

## QUESTION #1-

A -

## -DOCUMENTATION-

HAZARDOUS MATERIAL INVENTORY.....1988  
HAZARDOUS WASTE INVENTORY.....1988

HAZARDOUS MATERIAL INVENTORY.....1992  
HAZARDOUS WASTE INVENTORY.....1992

MAP  
MAP LEGEND  
LOS ANGELES CITY DISCLOSURE KEY

SUPPLIERS AND/OR TRANSPORTERS LIST  
SUPPLIERS LIST

MSDS SHEETS ON CURRENT USE  
MSDS SHEETS ON PAST USE

UNITED STATES ENVIRONMENTAL 1989 HAZARDOUS WASTE REPORT

MANIFESTS AND INVOICES.....1988  
MANIFESTS AND INVOICES.....1989  
MANIFESTS AND INVOICES.....1990  
MANIFESTS AND INVOICES.....1991

HAZARDOUS WASTE GENERATOR FEE DOUCMENTS

MAP - HOW HAZARDOUS MATERIALS IS GENERATED BY  
FLEETWOOD MACHINE PRODUCTS, INC.

QUESTION #11

11. (F) WHERE EACH SUCH HAZARDOUS MATERIAL WAS USED, PURCHASED, GENERATED, STORED, TREATED, DISPOSED, OR OTHERWISE HANDLED BY YOU, DESCRIBING THE LOCATION (S) AND PROVIDING A MAP OR DIAGRAM OF SUCH LOCATIONS. LOCATION INFORMATION SHOULD INCLUDE, BUT IS NOT LIMITED TO, INFORMATION PERTAINING TO TANKS, PONDS, TREATMENT FACILITIES, AND OTHER UNITS WHICH WERE HISTORICALLY USED TO GENERATE, STORE, TREAT OR DISPOSE OF HAZARDOUS MATERIALS, BUT WHICH MAY NO LONGER EXIST;

FLEETWOOD MACHINE PRODUCTS, INC. HAS NO KNOWLEDGE CONCERNING TANKS, PONDS, TREATMENT FACILITIES AND OTHER UNITS WHICH WERE HISTORICALLY USED TO GENERATE, STORE, TREAT OR DISPOSE OF HAZARDOUS MATERIALS.

A handwritten signature in cursive script that reads "Bill Cooke". The signature is written in dark ink and is positioned above a horizontal line.

BILL COOKE

FLEETWOOD MACHINE PRODUCTS, INC.



## BP-2 DISCLOSURE OF HAZARDOUS MATERIALS INVENTORY

LAFO# \_\_\_\_\_

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INITIAL INVENTORY xx DATE 10/27/88 AMENDED INVENTORY \_\_\_\_\_ DATE 1 / 1

7124

LOCATION OF HAZARDOUS MATERIALS	
BUSINESS NAME <u>FLEETWOOD MACHINE PRODUCTS, INC.</u>	ADDRESS <u>11447 VANOWEN STREET</u>
ROOM NAME _____	BUILDING NAME, OUTDOOR AREA, OR UNDERGROUND TANK NUMBERS <u>BUILDING #1</u>

-1- Chemical Or Product Name							-9- Hazardous Chemical Ingredients & Percentage of Each	-10- CAS Number Of Each Ingredient
ACETONE								
-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- Health & Physical Hazards	-6- Phys. State	-7- Hazard Class	-8- Extr. Hazard		
2 GAL	2 GAL	A	1 X 2 3 X 4 5	S L X 6	3A	N/A	2-PROPANONE	100%

-1- Chemical Or Product Name							-9- Hazardous Chemical Ingredients & Percentage of Each	-10- CAS Number Of Each Ingredient
ACETYLENE								
-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- Health & Physical Hazards	-6- Phys. State	-7- Hazard Class	-8- Extr. Hazard		
40 FT3	40 FT3	J	1 X 2 3 X 4 X 5 X	S L 6 X	3A	N/A	ETHYNE	100%

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## BP-2 DISCLOSURE OF HAZARDOUS MATERIALS INVENTORY

LAFD# \_\_\_\_\_

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INITIAL INVENTORY xx DATE 10/27/88 AMENDED INVENTORY \_\_\_\_\_ DATE 1 / 1

LOCATION OF HAZARDOUS MATERIALS	
BUSINESS NAME <u>FLEETWOOD MACHINE PRODUCTS, INC.</u>	ADDRESS <u>11447 VANOWEN STREET</u>
ROOM NAME _____	BUILDING NAME, OUTDOOR AREA, _____
OR NUMBER _____	OR UNDERGROUND TANK NUMBERS <u>BUILDING #1</u>

-1- Chemical Or Product Name							COMPRESSOR OIL		-9- Hazardous Chemical Ingredients & Percentage of Each	-10- CAS Number Of Each Ingredient
-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- Health & Physical Hazards	-6- Phys. State	-7- Hazard Class	-8- Extr. Hazard				
10 GAL	10 GAL	A	1 2 X 3 X 4 5	S L X G	1B	N/A		100%	UNKNOWN	

-1- Chemical Or Product Name							OXYGEN		-9- Hazardous Chemical Ingredients & Percentage of Each	-10- CAS Number Of Each Ingredient
-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- Health & Physical Hazards	-6- Phys. State	-7- Hazard Class	-8- Extr. Hazard				
80 FT3	80 FT3	J	1 2 3 X 4 5	S L G X	1A	N/A		100%	7782-44-7	

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## BP-2 DISCLOSURE OF HAZARDOUS MATERIALS INVENTORY

LAFD# \_\_\_\_\_

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INITIAL INVENTORY xx DATE 10/27/88 AMENDED INVENTORY \_\_\_\_\_ DATE 1 / 1 / \_\_\_\_\_

<b>LOCATION OF HAZARDOUS MATERIALS</b>	
BUSINESS NAME <u>FLEETWOOD MACHINE PRODUCTS, INC.</u>	ADDRESS <u>11447 VANOWEN STREET</u>
ROOM NAME _____	BUILDING NAME, OUTDOOR AREA, OR UNDERGROUND TANK NUMBERS _____
OR NUMBER _____	<u>OIL STORAGE AREA</u>

-1- Chemical Or Product Name <b>LUBE TAC NO. 2</b>							-9- Hazardous Chemical Ingredients & Percentage of Each		-10- CAS Number Of Each Ingredient	
-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- Health & Physical Hazards	-6- Phys. State	-7- Hazard Class	-8- Extr. Hazard	X	X	X	
55 GAL	55 GAL	B	1 2 X 3 X 4 5	S L X G	1B		100X	X	UNKNOWN	
							X	X		
							X	X		
							X	X		
							X	X		
							X	X		

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-1- Chemical Or Product Name <b>HYDRAULIC OIL AW 46</b>							-9- Hazardous Chemical Ingredients & Percentage of Each		-10- CAS Number Of Each Ingredient	
-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- Health & Physical Hazards	-6- Phys. State	-7- Hazard Class	-8- Extr. Hazard	X	X	X	
55 GAL	165 GAL	B	1 2 X 3 X 4 5	S L X G	1B	N/A	100X	X	UNKNOWN	
							X	X		
							X	X		
							X	X		
							X	X		
							X	X		

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**LAFDA**

INITIAL INVENTORY xx DATE 10/27/80 AMENDED INVENTORY DATE / /

LOCATION OF HAZARDOUS MATERIALS	
BUSINESS NAME FLEETWOOD MACHINE PRODUCTS, INC.	ADDRESS 11447 VANOWEN STREET
ROOM NAME	BUILDING NAME, OUTDOOR AREA,
OR NUMBER	OR UNDERGROUND TANK NUMBERS OIL STORAGE AREA

-1- Chemical Or Product Name							SYNTHETIC COOLANT 3500		-9- Hazardous Chemical Ingredients & Percentage of Each		-10- CAS Number Of Each Ingredient	
-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- Health & Physical Hazards	-6- Phys. State	-7- Hazard Class	-8- Extr. Hazard						
55 GAL	220 GAL	B	1 X 2 X 3 X 4 5	S L X G	1C	N/A	PETROLEUM OIL		7%	UNKNOWN		
									%			
									%			
									%			
									%			
									%			
									%			

-1- Chemical Or Product Name							SOLVENT 350B		-9- Hazardous Chemical Ingredients & Percentage of Each		-10- CAS Number Of Each Ingredient	
-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- Health & Physical Hazards	-6- Phys. State	-7- Hazard Class	-8- Extr. Hazard						
55 GAL	660 GAL	B	1 X 2 X 3 X 4 5	S L X G	1B	N/A	PETROLEUM DISTILLATES		98%	64742-47-8		
							AROMATICS		2%	88515-25-5		
									%			
									%			
									%			
									%			
									%			

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BP-2 DISCLOSURE OF HAZARDOUS MATERIALS INVENTORY  
INITIAL INVENTORY xx DATE 10/27/88 AMENDED INVENTORY

LAFD# \_\_\_\_\_

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INITIAL INVENTORY xx DATE 10/27/88 AMENDED INVENTORY     DATE   /  /  

LOCATION OF HAZARDOUS MATERIALS	
BUSINESS NAME	FLEETWOOD MACHINE PRODUCTS, INC.
ADDRESS	11447 VANOWEN STREET
ROOM NAME	BUILDING NAME, OUTDOOR AREA,
OR NUMBER	OR UNDERGROUND TANK NUMBERS
	OIL STORAGE AREA

[illegible]

FOR OFFICE USE ONLY: INSP. ID \_\_\_\_\_ INSP. INIT. \_\_\_\_\_ DATE \_\_\_\_\_ DATA ENTRY ID \_\_\_\_\_ DATA ENTRY INIT \_\_\_\_\_ DATE \_\_\_\_\_

## BP-2 DISCLOSURE OF HAZARDOUS MATERIALS INVENTORY

LAFD# \_\_\_\_\_

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INITIAL INVENTORY xx DATE 10/27/88 AMENDED INVENTORY \_\_\_\_\_ DATE 1/1

LOCATION OF HAZARDOUS MATERIALS	
BUSINESS NAME <u>FLEETWOOD MACHINE PRODUCTS, INC.</u>	ADDRESS <u>11447 VANOWEN STREET</u>
ROOM NAME _____	BUILDING NAME, OUTDOOR AREA, OR UNDERGROUND TANK NUMBERS <u>OIL STORAGE AREA</u>

-1- Chemical Or Product Name							-9- Hazardous Chemical Ingredients & Percentage of Each		-10- CAS Number Of Each Ingredient
NB-30-55 HONING OIL								%	
-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- Health & Physical Hazards	-6- Phys. State	-7- Hazard Class	-8- Extr. Hazard	MINERAL OIL	UNK%	64741-44-2
							LIGHT MINERAL OIL	UNK%	64742-53-6
							HEAVY MINERAL OIL	UNK%	64742-52-5
							SULFURIZED FAT	UNK%	61790-49-6
							TOLYLTRIAZOLE	UNK%	29385-43-1
								%	

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## BP-2 DISCLOSURE OF HAZARDOUS MATERIALS INVENTORY

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INITIAL INVENTORY xx DATE 10/27/88 AMENDED INVENTORY \_\_\_\_\_ DATE    /    /   

<b>LOCATION OF HAZARDOUS MATERIALS</b>	
BUSINESS NAME <u>FLEETWOOD MACHINE PRODUCTS, INC.</u>	ADDRESS <u>11447 VANOWEN STREET</u>
ROOM NAME _____	BUILDING NAME, OUTDOOR AREA, _____
OR NUMBER _____	OR UNDERGROUND TANK NUMBERS <u>BUILDING #3</u>

-1- Chemical Or Product Name							-9- Hazardous Chemical Ingredients & Percentage of Each	-10- CAS Number Of Each Ingredient
WITHROW "S" 60 LUBE OIL								
-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- Health & Physical Hazards	-6- Phys. State	-7- Hazard Class	-8- Extr. Hazard	%	
15 GAL	15 GAL	A	1 2 3 X 4 5	S L X G	1B	N/A	100%	UNKNOWN
							%	
							%	
							%	
							%	
							%	
							%	

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## BP-2 DISCLOSURE OF HAZARDOUS MATERIALS INVENTORY

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INITIAL INVENTORY xx DATE 10/27/88 AMENDED INVENTORY     DATE   /  /  

## LOCATION OF HAZARDOUS MATERIALS

BUSINESS NAME FLEETWOOD MACHINE PRODUCTS, INC.ADDRESS 11447 VANOWEN STREETROOM NAME                     

BUILDING NAME, OUTDOOR AREA,

OR NUMBER                     OR UNDERGROUND TANK NUMBERS                     

BUILDING #4

-1- Chemical Or Product Name							-9- Hazardous Chemical Ingredients & Percentage of Each	-10- CAS Number Of Each Ingredient
VANFLUORON TF								
-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- Health & Physical Hazards	-6- Phys. State	-7- Hazard Class	-8- Extr. Hazard	%	
185 GAL	990 GAL	B	1 X	S	1D	N/A	100%	76-13-1
			2	L X			%	
			3				%	
			4				%	
			5	G			%	
NITROGEN								
-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- Health & Physical Hazards	-6- Phys. State	-7- Hazard Class	-8- Extr. Hazard	%	
15000 FT3	75000 FT3	K	1	S	1A	N/A	100%	7727-37-9
			2	L			%	
			3				%	
			4 X				%	
			5	G X			%	

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## BP-2 DISCLOSURE OF HAZARDOUS MATERIALS INVENTORY

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INITIAL INVENTORY xx DATE 10/27/88 AMENDED INVENTORY      DATE   /  /  

## LOCATION OF HAZARDOUS MATERIALS

BUSINESS NAME FLEETWOOD MACHINE PRODUCTS, INC.ADDRESS 11447 VANOWEN STREETROOM NAME                     

BUILDING NAME, OUTDOOR AREA,

OR NUMBER                     OR UNDERGROUND TANK NUMBERS                     

BUILDING #4

-1- Chemical Or Product Name							-9- Hazardous Chemical Ingredients & Percentage of Each		-10- CAS Number Of Each Ingredient	
M6 SOLVENT										
-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- Health & Physical Hazards	-6- Phys. State	-7- Hazard Class	-8- Extr. Hazard		%		
165 GAL	900 GAL	B	1 X	S	1D	N/A	DICHLOROMETHANE	N/A	75-09-2	
			2 X	L X			1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE	N/A	76-13-1	
			3					X		
			4					X		
			5	6				X		

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INITIAL INVENTORY xx DATE 10/27/88

AMENDED INVENTORY DATE 11/11/71

LOCATION OF HAZARDOUS MATERIALS	
BUSINESS NAME	FLEETWOOD MACHINE PRODUCTS, INC. ADDRESS 11447 VANOWEN STREET
ROOM NAME	BUILDING NAME, OUTDOOR AREA,
OR NUMBER	OR UNDERGROUND TANK NUMBERS OIL STORAGE AREA

[illegible][illegible]

FOR OFFICE USE ONLY: INSP. ID \_\_\_\_\_ INSP. INIT. \_\_\_\_\_ DATE \_\_\_\_\_ DATA ENTRY ID \_\_\_\_\_ DATA ENTRY INIT \_\_\_\_\_ DATE \_\_\_\_\_

BP-3 HAZARDOUS WASTE INVENTORY  
 INITIAL INVENTORY xx DATE 10/27/88

LAFD# \_\_\_\_\_  
 AMENDED INVENTORY \_\_\_\_\_ DATE    /    /   

PAGE 2 OF 2

<b>LOCATION OF HAZARDOUS MATERIALS</b>	
BUSINESS NAME <u>FLEETWOOD MACHINE PRODUCTS, INC.</u>	ADDRESS <u>11447 VANOWEN STREET</u>
ROOM NAME _____	BUILDING NAME, OUTDOOR AREA, _____
OR NUMBER _____	OR UNDERGROUND TANK NUMBERS <u>OIL STORAGE AREA</u>

-1- Chemical Or Product Name							SPENT H6 SOLVENT	-9- Hazardous Chemical Ingredients & Percentage of Each	-10- CAS Number Of Each Ingredient
-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- Treat. & Disposal	-6- Waste Code	-7- Hazard Class	-8- Extr. Hazard		%	
		8		F801 S91	1D	N/A	1,1,2-TRICHLORO-1,2,2-TRIFLUOROETHANE	N/A	76-13-1
			02				DICHLOROMETHANE	N/A	75-09-2
								%	
								%	
								%	
								%	

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## Los Angeles City Disclosure Key

This sheet is provided as a key for the Disclosure of Hazardous Materials for the City of Los Angeles Business Emergency Plan.

### 1. Chemical Name or Product.

2. Maximum Quantity Any Time: The most that will likely be on hand at any one time.

3. Total Yearly Quantity: The amount that the facility or storage area will likely use in a 12 month period.

### 4. Storage Types

A	Metal containers, <5 gal	J	Gas cylinders
B	Drums, barrels, carboys	K	Gas manifold
C	Underground tank	L	Pressure vessel
D	Aboveground tank	M	Tank car/trailer
E	Glass container	P	Other container
F	Bags	Q	Plastic container, <5 gal
G	Boxes, cartons, cases	R	Packaged for retail
H	Sump or pit		
I	Industrial processing equipment		

### 5. Health and Physical Hazards

- 1 Acute Health Hazard, poison, irritant, corrosive, etc.
- 2 Delayed or Latent Health Hazard, carcinogen, mutagen
- 3 Fire Hazard, combustible, flammable, oxidizer
- 4 Sudden Release of Pressure Hazard, gas cylinders, etc.
- 5 Reactive Hazard, oxidizers, acids, etc.

### 6. Physical State

S	Solid
L	Liquid
G	Gas

### 7. Hazard Classes

1A	Nonflammable gas	3B	Oxidizers
1B	Combustible liquid	3C	Organic peroxide
1C	Irritants	5A	Poison A
1D	Other regulated material	5B	Poison B
2A	Corrosive material	5C	Etiological agent
3A	Flammable material		

8. Extremely Hazardous: If marked with "xx" the material is regulated as an extremely hazardous material.

PAGE 2 OF 2

LOCATION OF HAZARDOUS MATERIALS	
BUSINESS NAME	FLEETWOOD MACHINE PRODUCTS, INC. ADDRESS 11447 VANOWEN STREET NORTH HOLLYWOOD, CA.
ROOM NAME	BUILDING NAME, OUTDOOR AREA,
OR NUMBER	OR LOCATION NAME

[illegible][illegible]

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LOCATION OF HAZARDOUS MATERIALS	
BUSINESS NAME	FLEETWOOD MACHINE PRODUCTS, INC.
ADDRESS	11447 VANOWEN STREET NORTH HOLLYWOOD, CA.
ROOM NAME	BUILDING NAME, OUTDOOR AREA,
OR NUMBER	OR LOCATION NAME
	OIL STORAGE AREA

-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- TREAT. & DIS- POSAL	-6- WST. CODE	-7- Hazard Class	-8- Extr. Hazard
500 gal	2900 gal	B D	02	CAL 221	1B	N/A

-9- Hazardous Chemical Ingredients & Percentage of Each	-10- CAS Number Of Each Ingredient
PETROLEUM HYDROCARBONS	100 X UNKNOWN MIXTURE
	X
	X
	X
	X
	X

-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- TREAT. & DIS- POSAL	-6- WST. CODE	-7- Hazard Class	-8- Extr. Hazard
55 gal	700 gal	B	02	EPA F001 CAL 211	1B	N/A

-9- Hazardous Chemical Ingredients & Percentage of Each	-10- CAS Number Of Each Ingredient
PETROLEUM DISTILLATES	98 X UNKNOWN
AROMATICS	2 X UNKNOWN
	X
	X
	X
	X

INVENTORY \_\_\_\_\_ DATE \_\_\_\_\_ AMENDED INVENTORY \_\_\_\_\_ DATE 2/15/92

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LOCATION OF HAZARDOUS MATERIALS  
BUSINESS NAME FLEETWOOD MACHINE PRODUCTS, INC. ADDRESS 11447 VANOWEN STREET NORTH HOLLYWOOD, CA.  
ROOM NAME BUILDING NAME, OUTDOOR AREA,  
OR NUMBER OR LOCATION NAME Building #1

-1- Chemical Or Product Name								-9- Hazardous Chemical Ingredients & Percentage of Each	-10- CAS Number Of Each Ingredient
	<b>Acetone</b>								
-2-	-3-	-4-	-5-	-6-	-7-	-8-			
Maximum Quantity Any Time	Total Yearly Quantity	Storage Types	Health & Physical Hazards	Phys. State	Hazard Class	Exlr. Hazard			
2 GAL.	2 GAL.	A ____ _____	1 X 2 _____ 3 _____ 4 X 5 _____	S _____  LX  G _____	3A	N/A	2 - PROPANONE _____ _____ _____ HAZARDOUS WASTE NO. UO0Z	100% _____ _____ _____ _____ _____	67-64-1 _____ _____ _____ _____ _____
	<b>ACETYLENE</b>								
-2-	-3-	-4-	-5-	-6-	-7-	-8-			
Maximum Quantity Any Time	Total Yearly Quantity	Storage Types	Health & Physical Hazards	Phys. State	Hazard Class	Exlr. Hazard			
40 FT3	40 FT3	J ____ _____	1 X 2 _____ 3 X 4 X 5 X	S _____  L _____  G X	3A	N/A	Ethyne _____ _____ _____ _____ _____ _____	100% _____ _____ _____ _____ _____	76-86-2 _____ _____ _____ _____ _____



INVENTORY \_\_\_\_\_ DATE \_\_\_\_\_ AMENDED INVENTORY \_\_\_\_\_ DATE 2/15/92

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LOCATION OF HAZARDOUS MATERIALS  
BUSINESS NAME FLEETWOOD MACHINE PRODUCTS, INC. ADDRESS 11447 VANOWEN STREET NORTH HOLLYWOOD, CA.  
ROOM NAME \_\_\_\_\_ BUILDING NAME, OUTDOOR AREA, \_\_\_\_\_  
OR NUMBER \_\_\_\_\_ OR LOCATION NAME Building #1

[illegible]

-1- Chemical Or Product Name							-9- Hazardous Chemical Ingredients & Percentage of Each	-10- CAS Number Of Each Ingredient
Oxygen								
-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- Health & Physical Hazards	-6- Phys. State	-7- Hazard Class	-8- Extr. Hazard		
80#3	80FT3	J	1	S	1A	N/A	100%	7782-44-7
			2				%	
			3	L			%	
			4				%	
			5	G			%	

INVENTORY \_\_\_\_\_ DATE \_\_\_\_\_ AMENDED INVENTORY \_\_\_\_\_ DATE 2/15/92

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LOCATION OF HAZARDOUS MATERIALS	
BUSINESS NAME	FLEETWOOD MACHINE PRODUCTS, INC. ADDRESS 11447 VANOWEN STREET NORTH HOLLYWOOD, CA.
ROOM NAME	BUILDING NAME, OUTDOOR AREA,
OR NUMBER	OR LOCATION NAME OIL STORAGE AREA

[illegible][illegible]

INVENTORY \_\_\_\_\_ DATE \_\_\_\_\_ AMENDED INVENTORY \_\_\_\_\_ DATE 2/15/92

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LOCATION OF HAZARDOUS MATERIALS  
BUSINESS NAME FLEETWOOD MACHINE PRODUCTS, INC. ADDRESS 11447 VANOWEN STREET NORTH HOLLYWOOD, CA.  
ROOM NAME \_\_\_\_\_ BUILDING NAME, OUTDOOR AREA,  
OR NUMBER \_\_\_\_\_ OR LOCATION NAME OIL STORAGE AREA

[illegible]

INVENTORY \_\_\_\_\_ DATE \_\_\_\_\_ AMENDED INVENTORY \_\_\_\_\_ DATE 2/15/92

LOCATION OF HAZARDOUS MATERIALS  
BUSINESS NAME FLEETWOOD MACHINE PRODUCTS, INC. ADDRESS 11447 VANOWEN STREET NORTH HOLLYWOOD, CA.  
ROOM NAME BUILDING NAME, OUTDOOR AREA,  
OR NUMBER OR LOCATION NAME OIL STORAGE AREA

-1- Chemical Or Product Name	SYNTHETIC COOLANT 3500						-9- Hazardous Chemical Ingredients & Percentage of Each	-10- CAS Number Of Each Ingredient
-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- Health & Physical Hazards	-6- Phys. State	-7- Hazard Class	-8- Extr. Hazard	%	
55 GAL	220 GAL	B	1 X 2 X 3 X 4 5	S LX G	1C	N/A	7 %	UNKNOWN
							%	
							%	
							%	
							%	
							%	

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-1- Chemical Or Product Name	SOLVENT 350 B						-9- Hazardous Chemical Ingredients & Percentage of Each	-10- CAS Number Of Each Ingredient
-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- Health & Physical Hazards	-6- Phys. State	-7- Hazard Class	-8- Extr. Hazard	%	
55 GAL	660 GAL	B	1 X 2 X 3 X 4 5	S LX G	1B	N/A	98 %	64742-47-8
							2 %	68515-25-5
							%	
							%	
							%	
							%	

INVENTORY DATE \_\_\_\_\_ AMENDED INVENTORY DATE 2/15/92

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LOCATION OF HAZARDOUS MATERIALS  
BUSINESS NAME FLEETWOOD MACHINE PRODUCTS, INC. ADDRESS 11447 VANOWEN STREET NORTH HOLLYWOOD, CA.  
ROOM NAME \_\_\_\_\_ BUILDING NAME, OUTDOOR AREA, \_\_\_\_\_  
OR NUMBER \_\_\_\_\_ OR LOCATION NAME OIL STORAGE AREA

-1- Chemical Or Product Name							-9- Hazardous Chemical Ingredients & Percentage of Each	-10- CAS Number Of Each Ingredient
TRANSULTEX A								
-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- Health & Physical Hazards	-6- Phys. State	-7- Hazard Class	-8- Extr. Hazard		
55 GAL	55 GAL	B	1 X	S	1B	N/A	DEWAXED PARAFFINIC	
			2 X	L X			SOLVENT	100 X
			3 X					
			4					
			5					

[illegible]

INVENTORY \_\_\_\_\_ DATE \_\_\_\_\_ AMENDED INVENTORY \_\_\_\_\_ DATE 2/15/92

PAGE 7 OF 9

LOCATION OF HAZARDOUS MATERIALS  
BUSINESS NAME FLEETWOOD MACHINE PRODUCTS, INC. ADDRESS 11447 VANOWEN STREET NORTH HOLLYWOOD, CA.  
ROOM NAME BUILDING NAME, OUTDOOR AREA,  
OR NUMBER OR LOCATION NAME OIL STORAGE AREA

-1- Chemical or Product Name	-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- Health & Physical Hazards	-6- Phys. State	-7- Hazard Class	-8- Extr. Hazard
Honing Oil MB-30-55	556al	1106al	B	1 X 2 X 3 X 4 5	S  LX G	1B	N/A

-9- Hazardous Chemical Ingredients & Percentage of Each	%	-10- CAS Number Of Each Ingredient
MINERAL OIL	UNK%	64741-44-2
LIGHT MINERAL OIL	UNK%	64742-53-6
HEAVY MINERAL OIL	UNK%	64742-52-5
SULFURIZED FAT	UNK%	61790-49-6
TOLYLTRIAZOLE	UNK%	29385-43-1
	%	

-1- Chemical Or Product Name							-9- Hazardous Chemical Ingredients & Percentage of Each	-10- CAS Number Of Each Ingredient
-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- Health & Physical Hazards	-6- Phys. State	-7- Hazard Class	-8- Extr. Hazard		
			1	S			X	
			2				X	
			3	L			X	
			4				X	
			5	G			X	

INVENTORY        DATE        AMENDED INVENTORY        DATE 2/15/92

LOCATION OF HAZARDOUS MATERIALS  
BUSINESS NAME FLEETWOOD MACHINE PRODUCTS, INC. ADDRESS 11447 VANOWEN STREET NORTH HOLLYWOOD, CA.  
ROOM NAME BUILDING NAME, OUTDOOR AREA,  
OR NUMBER OR LOCATION NAME Building #3

-1- Chemical Or Product Name							-8- Hazardous Chemical Ingredients & Percentage of Each	-10- CAS Number Of Each Ingredient
-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- Health & Physical Hazards	-6- Phys. State	-7- Hazard Class	-8- Extr. Hazard		
15 gal	15 gal	A	1 2 3 X 4 5	S LX G	1B	N/A	100%	UNKNOWN
-1- Chemical Or Product Name							-8- Hazardous Chemical Ingredients & Percentage of Each	-10- CAS Number Of Each Ingredient
-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- Health & Physical Hazards	-6- Phys. State	-7- Hazard Class	-8- Extr. Hazard		
			1 2 3 4 5	S L G				

INVENTORY \_\_\_\_\_ DATE \_\_\_\_\_ AMENDED INVENTORY \_\_\_\_\_ DATE 2/15/92

INVENTORY \_\_\_\_\_ DATE \_\_\_\_\_ AMENDED INVENTORY \_\_\_\_\_ DATE 2/15/92

LOCATION OF HAZARDOUS MATERIALS  
BUSINESS NAME FLEETWOOD MACHINE PRODUCTS, INC. ADDRESS 11447 VANOWEN STREET NORTH HOLLYWOOD, CA.  
ROOM NAME \_\_\_\_\_ BUILDING NAME, OUTDOOR AREA,  
OR NUMBER \_\_\_\_\_ OR LOCATION NAME BUILDING #4

-1- Chemical Or Product Name							-9- Hazardous Chemical Ingredients & Percentage of Each	-10- CAS Number Of Each Ingredient
NITROGEN								
-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- Health & Physical Hazards	-6- Phys. State	-7- Hazard Class	-8- Extr. Hazard		
15000 FT3	75000 FT3	K	1	S	1A	N/A	100%	7727-37-9
			2					
			3					
			4					
			5					

-1- Chemical Or Product Name							-9- Hazardous Chemical Ingredients & Percentage of Each	-10- CAS Number Of Each Ingredient
-2- Maximum Quantity Any Time	-3- Total Yearly Quantity	-4- Storage Types	-5- Health & Physical Hazards	-6- Phys. State	-7- Hazard Class	-8- Extr. Hazard		
			1	S				
			2					
			3					
			4					
			5					





# MAP LEGEND

## SYMBOLS

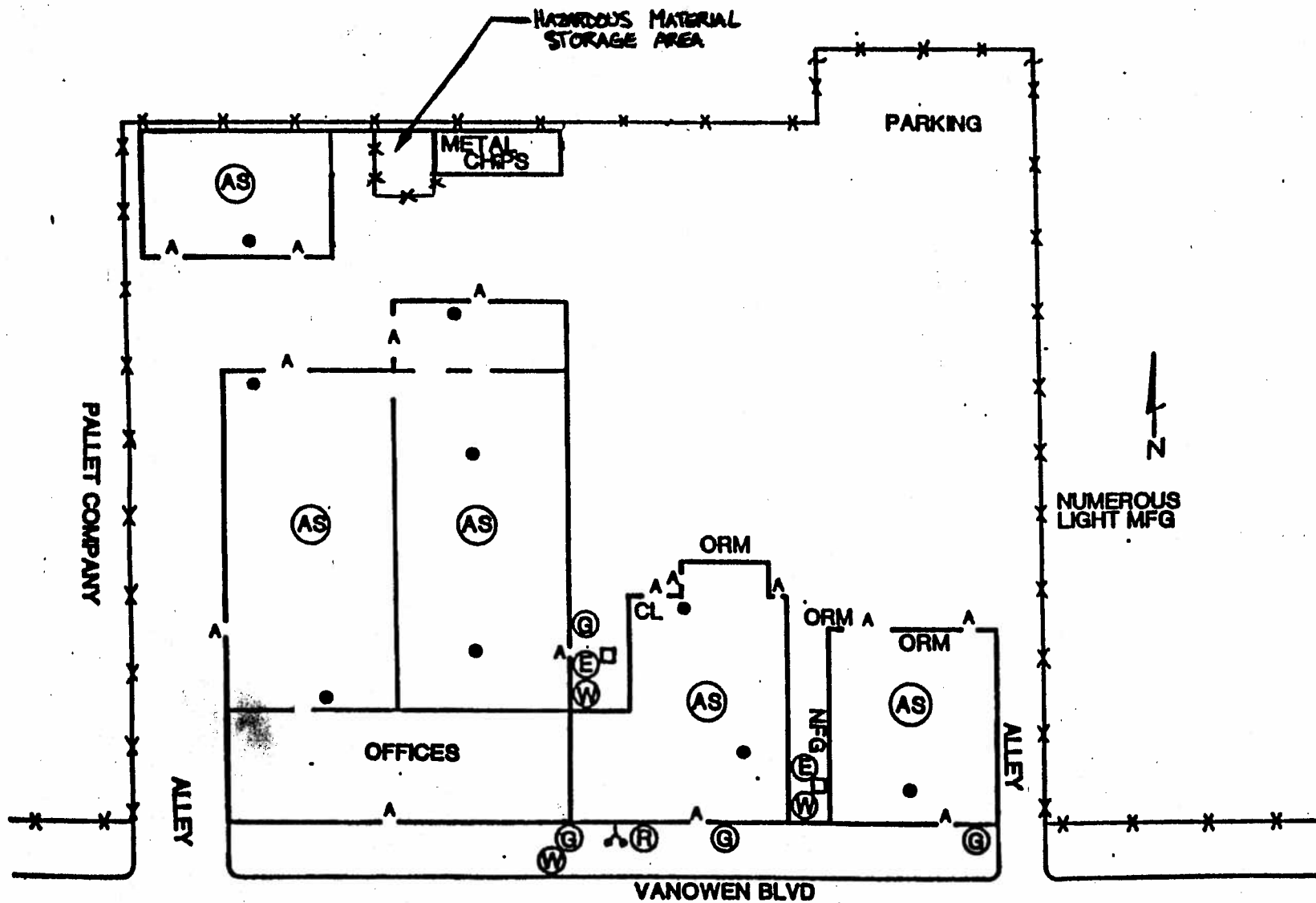
	Evacuation/Staging Area		Haz Mat Storage Area
	Material Safety Data Sheets		Stairs
	Electrical Shutoff		Railroad Tracks
	Gas Shutoff		Above Ground Tank
	Water Shutoff		Underground Tank
	Sprinkler Shutoff		Fence or Barrier
	Sprinkler Riser		Storm Drain
	Sprinkler Connection		Automatic Sprinklers
	Sprinkler Standpipe (Dry)		Not Sprinklered
	Fire Extinguisher		Fire Hydrant
	Fire Hose		Alarm Panel
	First Aid Station		North Orientation
	Explanatory Note		Sewer Drain

## ABBREVIATIONS

A	Access	FS	Flammable Solid
BA	Blasting Agent	NFG	Nonflammable Gas
CL	Combustible Liquid	OP	Organic Peroxide
CORR	Corrosive material	ORM	Other Reg. Material
ETI	Etiological Agent	OXY	Oxydizer
EXP A	Explosive (Class A)	POIS A	Poison A
EXP B	Explosive (Class B)	POIS B	Poison B
EXP C	Explosive (Class C)	RAD	Radioactive
FG	Flammable Gas	-W-	Water Reactive
FL	Flammable Liquid		

(LACITY)

# SALVAGE YARD



SITE MAP

Scale: 1" = 35'

Fleetwood Machine Products  
11447 Vanowen Street  
North Hollywood, CA 91605  
(213) 877-3308  
Machine Shop

97126

## Los Angeles City Disclosure Key

This sheet is provided as a key for the Disclosure of Hazardous Materials for the City of Los Angeles Business Emergency Plan.

1. Chemical Name or Product.

2. Maximum Quantity Any Time: The most that will likely be on hand at any one time.

3. Total Yearly Quantity: The amount that the facility or storage area will likely use in a 12 month period.

### 4.. Storage Types

A	Metal containers, <5 gal	J	Gas cylinders
B	Drums, barrels, carboys	K	Gas manifold
C	Underground tank	L	Pressure vessel
D	Aboveground tank	M	Tank car/trailer
E	Glass container	P	Other container
F	Bags	Q	Plastic container, <5 gal
G	Boxes, cartons, cases	R	Packaged for retail
H	Sump or pit		
J	Industrial processing equipment		

### 5. Health and Physical Hazards

- 1 Acute Health Hazard, poison, irritant, corrosive, etc.
- 2 Delayed or Latent Health Hazard, carcinogen, mutagen
- 3 Fire Hazard, combustible, flammable, oxidizer
- 4 Sudden Release of Pressure Hazard, gas cylinders, etc.
- 5 Reactive Hazard, oxidizers, acids, etc.

### 6. Physical State

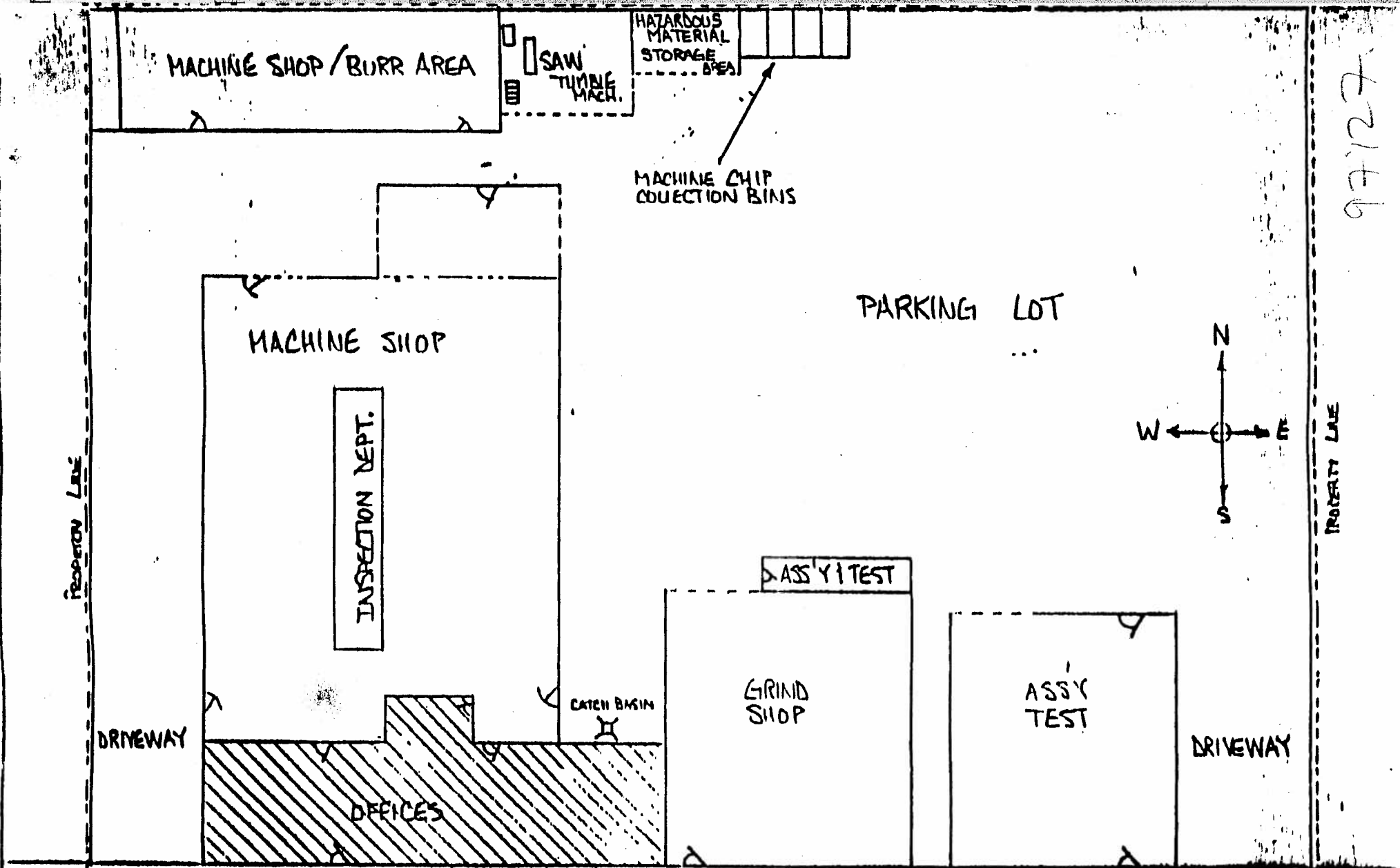
S	Solid
L	Liquid
G	Gas

### 7. Hazard Classes

1A	Nonflammable gas	3B	Oxidizers
1B	Combustible liquid	3C	Organic peroxide
1C	Irritants	5A	Poison A
1D	Other regulated material	5B	Poison B
2A	Corrosive material	5C	Etiological agent
3A	Flammable material		

8. Extremely Hazardous: If marked with "xx" the material is regulated as an extremely hazardous material.

7216  
97727



SIDE WALK

--- VANOWEN ST. ---

MATERIAL SIZE		MATL. DESCRIPTION		MATL. SPEC.		HEAT TREAT		FINISH	
		NOT TO SCALE		DRAWN BY		CHECKED BY		ENGINEER	
				Name T. COOKE					
				Date 11-11-91					
WEIGHT		SCALE		TITLE				PART NO.	
				PROPERTY SKETCH				FMP-001	
FLEETWOOD MACHINE PROD. INC. 11447 VANOWEN ST. NORTH HOLLYWOOD, CALIF.									

# MAP LEGEND

## SYMBOLS

	Evacuation/Staging Area		Haz Mat Storage Area
	Material Safety Data Sheets		Stairs
	Electrical Shutoff		Railroad Tracks
	Gas Shutoff		Above Ground Tank
	Water Shutoff		Underground Tank
	Sprinkler Shutoff		Fence or Barrier
	Sprinkler Riser		Storm Drain
	Sprinkler Connection		Automatic Sprinklers
	Sprinkler Standpipe (Dry)		Not Sprinklered
	Fire Extinguisher		Fire Hydrant
	Fire Hose		Alarm Panel
	First Aid Station		North Orientation
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EXP A	Explosive (Class A)	POIS A	Poison A
EXP B	Explosive (Class B)	POIS B	Poison B
EXP C	Explosive (Class C)	RAD	Radioactive
FG	Flammable Gas	-W-	Water Reactive
FL	Flammable Liquid		

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E	Glass container	P	Other container
F	Bags	Q	Plastic container, <5 gal
G	Boxes, cartons, cases	R	Packaged for retail
H	Sump or pit		
J	Industrial processing equipment		

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- 1 Acute Health Hazard, poison, irritant, corrosive, etc.
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- 3 Fire Hazard, combustible, flammable, oxidizer
- 4 Sudden Release of Pressure Hazard, gas cylinders, etc.
- 5 Reactive Hazard, oxidizers, acids, etc.

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L	Liquid
G	Gas

### 7. Hazard Classes

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1B	Combustible liquid	3C	Organic peroxide
1C	Irritants	5A	Poison A
1D	Other regulated material	5B	Poison B
2A	Corrosive material	5C	Etiological agent
3A	Flammable material		

8. Extremely Hazardous: If marked with "xx" the material is regulated as an extremely hazardous material.





-1-  
SUPPLIERS AND/OR TRANSPORTERS

VB ANDERSON  
LINDE GASES OF SOUTHERN CALIFORNIA, INC.  
1545 EDINGER  
SANTA ANA, CAL 92705

ASBURY OIL COMPANY  
2100 NORTH ALAMEDA STREET  
COMPTON, CA 90222

CASTROL INDUSTRIAL CO.  
5511 DISTRICT BLVD.  
LOS ANGELES, CA 90040

CAL PACIFIC OIL VACUUM, INC.  
5156 TRIGGS STREET  
COMMERCE, CA 90022

CORONA TRUCKING CO.  
P.O. BOX 606  
OCEANSIDE, CA 92054

DEMENNO KARDOON REFINERY  
2000 ALAMEDA STREET  
COMPTON, CA 90222

J. E. DEWITT, INC.  
1903 DURFEE AVENUE  
SOUTH EL MONTE, CA 91733

DIRECT SAFETY  
P.O. BOX 29990  
PHOENIX, ARIZONA 85038

DEVCON  
17421 MURPHY AVENUE  
IRVINE, CA 92714

97129

ENTECH  
P.O. BOX 83642  
MERIDIAN, IDAHO 83642

ENVIRONMENTAL SERVICES GROUP  
P.O. BOX 1302  
ENGLEWOOD CLIFFS, N.J. 07632

FAR WEST OIL COMPANY  
11221 FLEETWOOD STREET  
SUN VALLEY, CALIFORNIA 91352

G.I. TRUCKING COMPANY  
14727 ALONDRA BLVD.  
LA MIRADA, CALIFORNIA 90638

MANRED INDUSTRIES  
12708 BRANFORD STREET  
SUN VALLEY, CALIFORNIA 91353

ROZUKS OIL AND VACUUM, INC.  
P.O. BOX 8230  
LA VERNE, CA 91750

RAPID FREIGHT  
7701 ROSECRANS AVENUE  
PARAMONT, CA 90723

ROOT TRUCKING, INC.  
P.O. BOX 5420  
GLENDALE, CA 91201

SAFETY KLEEN CORP.  
13024 BRADLEY AVE.  
SYLMAR, CA 91342

SAFETY KLEEN CORP  
1722 COOPER CREEK RD.  
DENTON, TEXAS 76201

SMISER FREIGHT SERVICE  
8610 SO. ATLANTCI  
SOUTH GATE, CA 90280

STATE CHEMICAL MANUFACTURING, INC.  
3100 HAMILTON AVENUE  
CLEVELAND, OHIO 44114

SYSTECH ENVIRONMENTAL CORP.  
P.O. BOX 837  
COUNTY ROAD 138  
LEBEC, CA 93243

TOPCO INC.  
9803 SAN FERNANDO ROAD  
PACOIMA, CA 91331

TELEDYNE GETZ  
1550 GREENLEAF AVE.  
ELK GROVE VILLAGE, ILLINOIS 6000

UNITED STATES PRODUCTS, CO.  
518 MELWOOD AVENUE  
PITTSBURG, PA 15213

VIBRA FINISH CO.  
11844 GLENOAKS BLVD.  
SAN FERNANDO, CA 91340

VAN WATERS AND ROGERS  
1363 SO. BONNIE BEACH PLACE  
L.A., CA 90023

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD.  
BURBANK, CA 91505

WEST COAST JANITORIAL SUPPLY  
5855 LANKERSHIM BLVD.  
NO. HOLLYWOOD, CA 91601

WITHROW INDUSTRIAL LUBRIANTS  
5511 DISTRICT BLVD.  
L.A., CA 90040

YOUNGS DISPOSAL CO, INC.  
8606 BEECH AVE  
FONTANA, CA 92335

HASCO OIL CO, INC.  
2800 TEMPLE AVENUE  
LONG BEACH, CA 90806

PEERLESS PRODUCTS  
5106 E. WASHINGTON BLVD.  
CITY OF COMMERCE, CALIFORNIA 90040

SUNNEN PRODUCTS CO.  
7910 MANCHESTER AVE.  
ST. LOUIS, MO 63143

All Metal Oil Co. - Waste Oil pick up  
Automated Deburr Service - Tumbler Compound  
Asbury Oil Company - Waste Oil pick up  
Castrol - Honing oil, grinding oil, spindle oil  
Cal-Pacific Oil and Vaccumm - Waste Oil & Solvent  
Die Cast Inc. - Water Soluble coolant  
John Crane Company - Lapping Compound  
J.E. Dewitt - Cutting Oil, Hydraulic Oil, Way Lube  
Far West Company - Water soluble coolant  
Mobil Oil - Way lube, Grease for tumbler  
Polar Chip - Water Soluble coolant  
Peerless Products - Grinding Oil  
Rozuks - Disposal of Waste oil & Kitty Litter  
Safety Kleen - Disposal of Solvent & Oil  
Sunnen Products - Honing Oil  
State Chemical - Triple "O" Degreaser  
Topanga Oil Products - Cutting Oil  
Ultramatic - Tumbler Compound  
United States Products - Lapping Compound  
Van Waters & Rogers Co.- Disposal of Trichlorethane and Trichlorethane purchase  
Victor Tool - Water Soluble coolant  
Warner Tool - Water Soluble coolant  
Withrow Company - Castrol Distributor  
Youngs Disposal - Disposal of Kitty Litter

All Metal Oil Co. - Waste Oil pick up  
Automated Deburr Service - Tumbler Compound  
Asbury Oil Company - Waste Oil pick up  
Castrol - Honing oil, grinding oil, spindle oil  
Cal-Pacific Oil and Vacuum - Waste Oil & Solvent  
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Topanga Oil Products - Cutting Oil  
Ultramatic - Tumbler Compound  
United States Products - Lapping Compound  
Van Waters & Rogers Co.- Disposal of Trichlorethane and Trichlorethane purchase  
Victor Tool - Water Soluble coolant  
Warner Tool - Water Soluble coolant  
Withrow Company - Castrol Distributor  
Youngs Disposal - Disposal of Kitty Litter



CURRENT MSDS



**SOLVENT**  
**MATERIAL SAFETY DATA SHEET**  
**SAFETY-KLEEN CORP.**  
**777 Big Timber Rd.**  
**Elgin, IL 60123**



**IDENTITY (As Used on Label and List)**  
 Safety-Kleen 105 Solvent-MS #6617

*Note: Blank spaces are not permitted. If any item is not applicable, or no information is available, the space must be marked to indicate that.*

**Section I**

<b>Manufacturer's Name</b> Safety-Kleen Corporation	<b>Emergency Telephone Number</b> 312/697-8460
<b>Address (Number, Street, City, State, and ZIP Code)</b> 777 Big Timber Road	<b>Telephone Number for Information</b> 312/697-8460
<b>Elgin, Illinois 60123</b>	<b>Date Prepared</b> 09/12/86 <b>Revised</b> 05/26/87, 09/29/87, 10/06/88, 10/20/88
<b>Signature of Preparer (optional)</b>	

**Section II—Hazardous Ingredients/Identity Information**

Hazardous Components (Specific Chemical Identity; Common Name(s))	OSHA PEL	ACGIH TLV	Other Limits Recommended	% (optional)
Mineral Spirits CAS No. 8032-32-4	500 ppm	100 ppm	N/A	99.9+
Dye N/A	Unknown	Unknown	unk.	0.003
Anti-Static Agent N/A	Unknown	Unknown	100 est.	1 ppm

**Section III—Physical/Chemical Characteristics**

<b>Boiling Point</b> (°F)	310-400	<b>Specific Gravity (H<sub>2</sub>O = 1)</b>	0.775-0.795
<b>Vapor Pressure (mm Hg.)</b> @ 68°F (20°C)	2	<b>Melting Point</b>	N/A
<b>Vapor Density (AIR = 1)</b>	4.9	<b>Evaporation Rate</b> (Toluene = 1)	0.2
<b>Solubility in Water</b> Negligible.		<b>VOC</b>	795g./L

**Appearance and Odor**

Clear green liquid with characteristic hydrocarbon odor.

**Section IV—Fire and Explosion Hazard Data**

<b>Flash Point (Method Used)</b> 105 °F TCC	<b>Flammable Limits</b>	<b>LEL</b> 0.7	<b>UEL</b> 6.0
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**Extinguishing Media**

CO<sub>2</sub>, foam, dry chemical, water (mist only)

**Special Fire Fighting Procedures**

None.

**Unusual Fire and Explosion Hazards**

None.

97129

## Section V—Reactivity Data

Stability	Unstable		Conditions to Avoid
	Stable	X	Heat, sparks, flame and fire.

## Incompatibility (Materials to Avoid)

Strong oxidizing agents.

## Hazardous Decomposition or Byproducts

Normally none; however, incomplete burning may yield carbon monoxide.

Hazardous Polymerization	May Occur		Conditions to Avoid
	Will Not Occur	X	N/A

## Section VI—Health Hazard Data

Route(s) of Entry:	Inhalation?	Skin?	Ingestion?
	Yes.	Yes.	Yes.

## Health Hazards (Acute and Chronic)

Skin: Can cause drying of skin. Eyes: Severe irritant. Inhalation: Excessive inhalation can cause headache, dizziness and nausea. Ingestion: Harmful or fatal if swallowed.

Carcinogenicity:	NTP?	IARC Monographs?	OSHA Regulated?
	Not listed.	Not listed.	No.

Not a known or suspected carcinogen.

## Signs and Symptoms of Exposure

Drying of skin, eye irritation, headache, dizziness, nausea.

## Medical Conditions

Generally Aggravated by Exposure Unknown.

## Emergency and First Aid Procedures

Skin: Wash with soap and water. Eyes: Irrigate with water. Inhalation: Remove to fresh air source and call a physician. Ingestion: DO NOT induce vomiting. Call a physician.

## Section VII—Precautions for Safe Handling and Use

## Steps to Be Taken in Case Material is Released or Spilled

Catch and collect for recovery as soon as possible. Avoid exposure to sparks, fire, flame, hot surface.

## Waste Disposal Method

Dispose of in accordance with company, local, state and federal regulations.

## Precautions to Be Taken in Handling and Storing

Combustible. Keep away from heat, sparks, flame. Use with adequate ventilation. Avoid long and repeated contact with skin. If clothes are inadvertently saturated with solvent - DO NOT SMOKE. Remove the solvent saturated clothes immediately to avoid skin rash. Keep away from ignition sources. Keep out of reach of children.

## Section VIII—Control Measures

## Respiratory Protection (Specify Type)

Self-contained breathing apparatus for concentrations above TLV limits.

Ventilation	Local Exhaust	Special
	Normal room ventilation.	None.
	Mechanical (General)	Other
	None.	None.

Protective Gloves In case of prolonged contact, wear rubber gloves.

## Eye Protection

Yes - Eyeglasses, safety glasses.

## Other Protective Clothing or Equipment

N/A

## Work/Hygiene Practices

Do not smoke while using this solvent.

# LUBRICANTS, INC.

500 Wolverine Street  
Rockford, Michigan 49341

## MATERIAL SAFETY DATA SHEET WATER SOLUBLE COOLANT

\*\*\*\*\*

MSDS Date of Preparation: 12-08-89

Revision Number: 0

Emergency Phone Numbers (616) 866-1403

\*\*\*\*\*

PRODUCT NAME

**MICROCHIP<sup>TM</sup>**

### SECTION I: INGREDIENTS

Alkanolamine	1%
Polyols	1%
Dimeric Fatty Acid	1%
Alkoxylated Fatty Alcohol	1%
Water	Balance
Dye	Trace

Substances listed in the "Ingredients Section" are those identified as being present at a concentration of 1% or greater, or 0.1% if the substance is on the list of potential carcinogens cited in the OSHA Hazard Communication Standard.

### SECTION II: PHYSICAL DATA

Boiling Point: 194 degrees F  
Vapor Pressure: As Water  
Vapor Density: Not Determined  
Solubility in Water: Completely Miscible  
Specific Gravity: 0.985 kg/l  
Appearance: Blue Liquid  
Odor: Slight  
Freezing Point: 30 degrees F  
Volatiles: 16.1% (excepting water)

### SECTION III: FIRE AND EXPLOSION DATA

Flash Point: None

Method Used: PHCC

Flammable Limits: LFL - Not Determined  
UFL - Not Determined

Extinguishing Media: Water, Dry Chemical, CO<sub>2</sub>, Foam

Fire and Explosion Hazards: Not Determined

contained breathing apparatus for any chemical fire. These products will not support combustion even when flamed at their boiling points.

### SECTION IV: REACTIVITY DATA

Stability: (Conditions to Avoid) Stable under normal storage conditions.

Incompatibility: (Specific Materials to Avoid) Product concentrate may react vigorously with strong acids but in normal use situations, behaves largely as an aqueous solution. Nitrites.

Hazardous Decomposition Products: Addition of nitrites to this product under use conditions may cause nitrosamine formation.

Hazardous Polymerization: Will not occur.

### SECTION V: ENVIRONMENTAL AND DISPOSAL INFORMATION

Leaks and Spills: Soak up with absorbent materials or sand and place in waste containers.

Disposal Methods: Follow all local, State, and Federal regulations. This product is either non-hazardous or biodegradable. Sewer discharge may be an available option if approved by the regional sewer authority. Alternatives include chemical fixation, landfill for solids or incineration at approved facilities.

### SECTION VI: HEALTH HAZARD DATA

Eyes: May cause moderate irritation to the eyes with corneal injury. In use, avoid vapors associated with high temperature.

Skin Contact: Prolonged or repeated exposure may cause skin irritation and possible sensitization. Prolonged contact with the product concentrate should be avoided.

Ingestion: The material is harmful if taken internally.

Inhalation: Vapors may be released if heated above room temperature which may cause irritation to respiration passages. The exposure of this product to acid conditions.

Systemic And Other Problems: Excessive exposures and poor hygiene may cause insults to the kidneys and liver.

Allergies may result from protracted contact.

## SECTION VII: FIRST AID

arising out of or in any way connected with the handling, storage, use or disposal of this product once sold and delivered.

**Eyes:** Irrigate with flowing water immediately for at least 15 minutes. Consult medical professionals.

**Skin:** Wash off residues in flowing water or a shower. Remove contaminated clothing and wash thoroughly before re-use. Do not use contaminated leather articles such as shoes, gloves, belts and watch bands.

**Ingestion:** Do not induce vomiting especially if large amounts are involved.

**Inhalation:** If effects occur, remove to fresh air. Consult medical authorities. In vapor situations, use eye protection.

---

## SECTION VIII: HANDLING PRECAUTIONS

**Exposures Guidelines:** There has been no guideline established for this product. One of the alkanolamine constituents has an OSHA PEL of 3 ppm.

**Ventilation:** General good ventilation should be acceptable for most situations. If vapors are generated in use conditions, local exhaust should be considered.

**Skin Protections:** Use protective clothing impervious to this material. This includes gloves, boots, aprons or suits as dictated by exposure.

**Eye Protection:** Use chemical goggles.

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## SECTION IX: ADDITIONAL INFORMATION

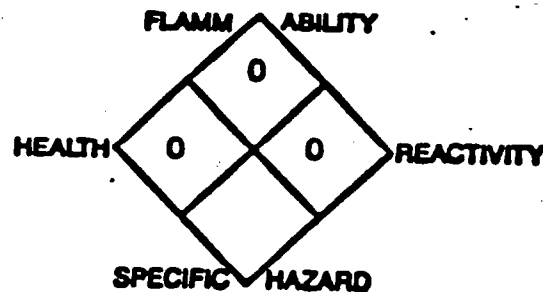
Avoid unnecessary skin and eye contact. Do not mix with nitrites or nitrosating agents to avoid carcinogen generation. Avoid breathing any vapors evolved. A worker shower and eyewash should be available in the work area. Do not contaminate food or drink. This product is not thought to contain dangerous concentrations of carcinogenic chemicals and under proper use conditions will dilute any constituent with a hazard property to a considerable degree essentially reducing any such hazard to insignificance.

---

## SECTION X: COMMENTS

The information in this MSDS was obtained from sources which we believe are reliable. However, this information is provided without any representation or warranty, express or implied, regarding the accuracy or correctness.

The conditions or methods of handling, storage, use and disposal of this product is beyond our control and may be beyond our knowledge. For this and other reasons, we do not assume responsibility and



# TECHNICAL PRODUCT INFORMATION


**GARIA® OIL C**

## TRANSPARENT, ACTIVE SULFURIZED CUTTING OIL

### Product Description:

GARIA OIL C is a transparent, chemically active cutting oil with sulfur and fatty oils added. Provides anti-weld and extreme pressure characteristics over a wide temperature range. Can be used for excellent over-all cutting performance in high speed, moderate machining operations on all types of steels.

### Typical Uses:

- Used in most cutting operations, particularly automatics.
- Recommended for moderately severe machining operations on easy to moderately difficult to machine ferrous and ferrous alloys. Does not contain chlorine found in GARIA OIL D and is recommended for lighter duty application.
- Used in pipe threading, tapping, gear cutting, boring and turning, thread rolling, and high speed automatic screw machining of carbon steels and steel alloys of machinability ratings between 50-100%.
- Also used in slow speed automatic screw machines and turret lathes where machinability rating is between 40-100%.
- Recommended for plain threading, plain drilling and reaming of easy to difficult to machine ferrous and ferrous alloys with machinability ratings between 30-100%.
- NOT RECOMMENDED for non-ferrous metals such as copper, bronze or aluminum - MACRON M or DROMUS Oils should be used in these applications.

### Features:

- Multi-purpose cutting oil - simplifies inventory.
- Contains a lubricity and wetting agent.
- Leaves a transparent film on piece that enables operator to better see work in progress.

### Typical Inspections

GRAVITY, ° API	22.0
FLASH POINT, ° F. (COC)	360
VISCOSITY:	
SUS @ 100° F.	159
SUS @ 210° F.	42
cSt @ 40° C.	32
cSt @ 100° C.	4.5
COPPER CORROSION @ 212° F.	4
SULFUR, WT. %, ACTIVE	1.0
FATTY OIL, WT. %	4.2

VALUES SHOWN HERE ARE TYPICAL AND MAY VARY

\* Manufactured by Lubricating Specialties Company under license from Shell Oil Company.

\* Registered Trademark of Shell Oil Company.

LUBRICATING SPECIALTIES COMPANY

# MATERIAL SAFETY DATA SHEET

Required under USDOL Safety and Health Regulations for Ship Reporting,  
Shipbuilding, and Shiprepairing (29 CFR 1915, 1916, 1917)

## SECTION I

NAME OF FIRM, CONCERN, OR ESTABLISHMENT  
**LOS ANGELES SPECIALTIES COMPANY**  
ADDRESS  
**8015 Paramount Blvd., Pico Rivera, CA 90660**  
TELEPHONE  
**(213) 928-3311**  
TRADE NAME AND SYNONYMS  
**Cutting Oil**  
GROSS WEIGHT  
**Hydrocarbon**  
NET WEIGHT  
**8050**

## SECTION II - HAZARDOUS INGREDIENTS

CONCENTRATION OF HAZARDOUS INGREDIENTS	HAZARDOUS INGREDIENTS	PERCENTAGE	TLV
PERCENTAGE	HAZARDOUS INGREDIENTS	PERCENTAGE	TLV
PERCENTAGE	HAZARDOUS INGREDIENTS	PERCENTAGE	TLV
PERCENTAGE	HAZARDOUS INGREDIENTS	PERCENTAGE	TLV
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PERCENTAGE	HAZARDOUS INGREDIENTS	PERCENTAGE	TLV
PERCENTAGE	HAZARDOUS INGREDIENTS	PERCENTAGE	TLV

HAZARDOUS MIXTURES OF OTHER LIQUIDS, SOLIDS, OR GASES

See attached special precautions.

## SECTION III - PHYSICAL DATA

BOILING POINT (°F.)	SPECIFIC GRAVITY (60/60°F.)	0192
VAPOR PRESSURE (mm Hg.)	PERCENT VOLATILE BY VOLUME (%)	
VAPOR DENSITY (AIR=1)	EVAPORATION RATE	
SOLUBILITY IN WATER	INSOL	
APPEARANCE AND ODOR	Cloudy light brown liquid, oil odor.	

## SECTION IV - FIRE AND EXPLOSION HAZARD DATA

FLASH POINT (PENDING UNIT)	335°F. (MCC)	FLAMMABLE LIMITS	NA
EXTINGUISHING MEDIA	Dry chemical preferred, CO <sub>2</sub> , water mist.		
SPECIAL FIRE FIGHTING PROCEDURES	None special		
HAZARD AND EXPLOSION HAZARDS	None unusual		

SE (1)

(Continued on reverse side)

Form OSHA-20  
Rev. May 73

Observe full MSDS, TLA Sec. 200. Water for oil mist applications.  
Inhalation - None

Eye and Skin - absent to slightly irritating.

EYE IRRITATION AND FIRST AID PROCEDURES

Eye Contact - flush with water until irritation subsides.

Skin Contact - wash with soap and water.

## SECTION VI - REACTIVITY DATA

STABILITY	UNSTABLE	CONDITIONS TO AVOID
STABLE	X	Avoid excessive heat and strong oxidizing agents.
HAZARDOUS DECOMPOSITION PRODUCTS		
HAZARDOUS POLYMERIZATION	MAY OCCUR	CONDITIONS TO AVOID
	WILL NOT OCCUR	X

## SECTION VII - SPILL OR LEAK PROCEDURES

STEPS TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED

Handle as an oil spill, soak up spill with sand, sawdust or other absorbent material.

WASTE DISPOSAL METHOD

Controlled incinerations of landfill per local waste regulations

## SECTION VIII - SPECIAL PROTECTION INFORMATION

RESPIRATORY PROTECTION (Specify type)

VENTILATION	LOCAL EXHAUST	SPECIAL
	MECHANICAL (Control)	X
PROTECTIVE GLOVES	Impervious material	EYE PROTECTION
OTHER PROTECTIVE EQUIPMENT	Usually not needed.	Face mask or safety goggles.

## SECTION IX - SPECIAL PRECAUTIONS

PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE

Store at ambient temperatures. Normal precautions should be observed when handling materials of this type.

OTHER PRECAUTIONS

Avoid prolonged or repeated contact with the skin.

Avoid contact with the eyes. Wash thoroughly after handling.

PAGE (2)

GPO 52-50

Form 1

Rev. 73

**J.E. DeWITT, INC.**  
1903 North Durfee Ave.  
Post Office Box 3357  
South El Monte, Calif. 91733

## GARIA C

Code S050

The petroleum hydrocarbons in this product contain a mixture of paraffinic, naphthenic, aromatic, and small amounts of heterocyclic hydrocarbons. As with other petroleum oils, the aromatics contain polycyclic compounds of various concentrations and structures. Some of these polycyclics may be those which have been shown to induce cancer in animals under laboratory conditions. Epidemiologic studies have suggested the possibility of skin cancer induction in man after prolonged and repeated contact with oils containing these materials under conditions of poor personal hygiene. Inhalation of mists arising from oils containing these materials may also present a cancer hazard.



WAY LUBE FOR CNC'S

SECTION I

PRODUCT LUB TAC #2

WITCO MANUFACTURING DIVISION OR SUBSIDIARY <b>Golden Bear</b>		EMERGENCY TELEPHONE MANUFACTURER <b>805, 393-7110</b>
ADDRESS (NUMBER, STREET, CITY, STATE, ZIP CODE) <b>P. O. Box 5446, Manor &amp; Norris Roads, Oildale, CA 93388</b>		CHEM TREC 1-(800) 424-9300
CHEMICAL NAME OR FAMILY <b>Petroleum Hydrocarbon</b>	FORMULA <b>Not Applicable</b>	

## SECTION II - CHEMICAL AND PHYSICAL PROPERTIES

BOILING PT. <sup>OVER</sup> <b>288 °C (550 °F)</b>	VAPOR PRESSURE (mmHg at 20 °C) <b>less than 1mm</b>	VAPOR DENSITY (AIR = 1) <b>less than 0.1</b>	SPECIFIED GRAVITY (H <sub>2</sub> O = 1) <b>0.89 to 0.99</b>
MELTING PT. <b>_____ °C (_____ °F)</b>			
EVAPORATION RATE <b>Water = 11</b> <b>less than 0.01</b>	SOLUBILITY IN H <sub>2</sub> O AT <b>25 °C</b> <b>nil</b>	PERCENT VOLATILE (BY WT. %) <b>less than 0.01%</b>	STRONG ACID <input type="checkbox"/> STRONG BASE <input type="checkbox"/>
PHYSICAL FORM AND ODOR <b>Oily liquid with no objectionable odor.</b>			STABLE <input checked="" type="checkbox"/> UNSTABLE <input type="checkbox"/>
HAZARDOUS DECOMPOSITION PRODUCTS <b>Carbon monoxide, sulfur dioxide, nitrogen oxides</b>			
INCOMPATIBILITY (KEEP AWAY FROM) <b>Strong oxidizing agents, such as nitric acid, hydrogen peroxide or chromic acid</b>			
LIST ALL TOXIC AND HAZARDOUS INGREDIENTS			

## SECTION III - FIRE AND EXPLOSION DATA

FLASH POINT (METHOD USED) <sup>minimum</sup> <b>149 °C 300 °F (COC)</b>	Not Determined FLAMMABLE LIMITS % LOWER _____ UPPER _____
EXTINGUISHING AGENTS <input checked="" type="checkbox"/> DRYCHEMICAL <input checked="" type="checkbox"/> CO <sub>2</sub> <input checked="" type="checkbox"/> WATERSPRAY	
SPECIAL FIRE FIGHTING PROCEDURES <b>AVOID USE OF WATER</b>	
UNUSUAL FIRE AND EXPLOSION HAZARDS <b>Dense smoke</b>	

## SECTION IV - HEALTH HAZARD DATA

PERMISSIBLE CONCENTRATIONS (AIR) <b>Unknown</b>	EFFECTS OF OVEREXPOSURE <b>Skin irritation</b>
TOXICOLOGICAL PROPERTIES <b>Unknown</b>	
EMERGENCY FIRST AID PROCEDURES EYES Flush with large amounts of water for at least 15 minutes, call physician immediately. SKIN CONTACT Wipe off excess, wash with soap and water. INHALATION Remove victim from contaminated area - administer fresh air supply. IF SWALLOWED Induce vomiting if conscious. Call physician immediately.	

# ADDITIONAL COMMENTS

Code 11-25  
No. 01658

TEXACO INTENDS TO COMPLY FULLY WITH PROVISIONS OF THE TOXIC SUBSTANCES CONTROL ACT  
STATE OF MICHIGAN CRITICAL MATERIALS ACT (REVISED 1985)  
0.037% zinc; conversion factor 7.3 pounds per gallon

To determine applicability or effect of any law or regulation with respect to the product, users should consult his legal advisor or the appropriate government agency. Texaco does not undertake to furnish advice on such matters.

By R. T. Richards Title Mgr. Env. Conservation & Toxicology  
Date 11-20-85 ☐ New ☒ Revised, Supersedes 10-16-85

N.D. - Not Determined N.A. - Not Applicable  
< - Less Than > - Greater Than



**PRODUCT SHIPPING LABEL**Code  
No. 01658

01658 RANDO OIL HD 46

NONE CONSIDERED NECESSARY

Chemical/Common Name	CAS No.	Exposure Limit	Range in %
Solvent-dewaxed heavy paraffinic petroleum distillates	64742650	5.0 mg/m3 TWA	95.00 - 99.99

To the best of our knowledge, none of the above listed components is hazardous according to OSHA (1910.1200) or one or more state Right-To-Know lists.

HMIS	
Health : 1	Reactivity : 0
Flammability: 1	Special : -

**CAUTION:** Misuse of empty containers can be hazardous. Empty containers can be hazardous if used to store toxic, flammable, or reactive materials. Cutting or welding of empty containers might cause fire, explosion or toxic fumes from residues. Do not pressurize or expose to open flame or heat. Keep container closed and drum bungs in place.

HEALTH EMERGENCY TELEPHONE: (914) 831-3400 (EXT. 204)

Texaco Inc.  
2000 Westchester Avenue  
White Plains, New York 10650

**For Additional Information Concerning:**

Fuels/Lubricants/Antifreezes  
call (914) 831-3400 (EXT. 204)  
Chemicals/Additives  
call (409) 722-8381  
Transportation Spills  
call CHEMTREC (800) 424-9300

PRODUCT LUB TAC #2

## SECTION V - SPECIAL PROTECTION INFORMATION

VENTILATION TYPE REQUIRED (LOCAL, MECHANICAL, SPECIAL)	
None Required	
RESPIRATORY PROTECTION (SPECIFY TYPE)	
None Required	
PROTECTIVE GLOVES	EYE PROTECTION
Oil resistant gloves desirable	Under splashing conditions, splash goggles
OTHER PROTECTIVE EQUIPMENT	useful.
None	

## SECTION VI - HANDLING OF SPILLS OR LEAKS

PROCEDURES FOR CLEAN-UP
Remove from water by skimming. Remove with absorbant material, such as sand, clay, etc.
WASTE DISPOSAL
Dispose of this material in accordance with federal, state and local regulations.

## SECTION VII - SPECIAL PRECAUTIONS

PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE

## SECTION VIII - TRANSPORTATION DATA

U.S. DEPARTMENT OF TRANSPORTATION HAZARD CLASS	<input checked="" type="checkbox"/> UNREGULATED BY D.O.T.
LABEL REQUIRED	
U.S. D.O.T. PROPER SHIPPING NAME	
TRANSPORTATION EMERGENCY INFORMATION	
CHEM TREC 1-(800) 424-9300	

## SECTION IX - COMMENTS

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SIGNATURE <u>S. C. Hayward</u>	TITLE <u>Technical Director</u>
REVISION DATE <u>July 21, 1980</u>	DATE SENT _____

# HYDRAULIC OIL

## SAFETY DATA SHEET

NOTE: NO REPRESENTATION IS MADE AS TO THE ACCURACY OF THE INFORMATION HEREIN. SEE PAGE 7 FOR CONDITIONS UNDER WHICH DATA ARE FURNISHED.

### Trade Name and Synonyms

01658 RANDO OIL HD 46

REBRANDED TO JEDCO AW 46

### Manufacturer's Name

Texaco Inc.

### Emergency Telephone No.

(914) 831-3400 ext. 204

### Address

P.O. Box 509 Beacon, NY 12508

### Chemical Name and/or Family or Description

Hydraulic Oils

### THIS PRODUCT IS CLASSIFIED AS:

☒ X

NOT HAZARDOUS

☐ HAZARDOUS BY DEFINITION NO.(S)

☐ ON ATTACHED EXPLANATION SHEETS

### WARNING STATEMENT:

NONE CONSIDERED NECESSARY

## OCCUPATIONAL CONTROL PROCEDURES

### Protective Equipment (Type)

#### Eyes:

Chemical type goggles or face shield optional.

#### Skin:

Exposed employees should exercise reasonable personal cleanliness; this includes cleansing exposed skin areas several times daily with soap and water, and laundering or dry cleaning soiled work clothing at least weekly.

#### Inhalation:

None required if exposures are within permissible concentrations; see below.

#### Ventilation:

Normal

### Permissible Concentrations:

#### Air:

5 mg/cubic meter of air for mineral oil mist averaged over an 8 hour daily exposure (ACGIH, 1984-85).

## EMERGENCY AND FIRST AID PROCEDURES

### First Aid

#### Eyes:

As with most foreign materials, should eye contact occur, flush eyes with plenty of water.

#### Skin:

Wash exposed areas with soap and water.

#### Ingestion:

None considered necessary.

#### Inhalation:

None considered necessary.

#### Other Instructions:

None.

J.E. DeWITT, INC.  
1903 North Durfee Ave.  
Post Office Box 3867  
South El Monte, Calif. 91733

N.D. - Not Determined

N.A. - Not Applicable

< - Less Than

> - Greater Than

Distributed by J.E. DeWitt, Inc. 818/444-2691

**PHYSIOLOGICAL EFFECTS:**Code  
No.

01658

**Effects of Exposure****Acute:****Eyes:**

Believed to be minimally irritating.

**Skin:**

Believed to be slightly irritating with possible redness, edema, or drying of the skin.

**Respiratory System:** Believed to be minimally irritating if not in excess of permissible concentrations; see page 1.**Chronic:**

N.D.

**Other:**

-

**Sensitization Properties:**Skin: Yes ☐ No ☐ Unknown ☒Respiratory: Yes ☐ No ☐ Unknown ☒**Median Lethal Dose (LD<sub>50</sub> LC<sub>50</sub>) (Species)**Oral: Similar product >22.4 g/kg (rat); practically nontoxicInhalation: N.D.Dermal: Similar product >3.0 g/kg (rabbit); practically nontoxicOther: N. D.**Irritation Index, Estimation of Irritation (Species)**Skin: Similar product 2.08/8.0 (rabbit); slightly irritatingEyes: Similar product 9.83/110 (rabbit); no appreciable effectSymptoms of Exposure See above.**FIRE PROTECTION INFORMATION**Ignition Temp. °F. N.D.Flash Point °F. (Method) 400 °F (COC)Flammable Limits (%) Lower N.D.Upper N.D.**Products Evolved When Subjected to Heat or Combustion:**

Carbon monoxide, carbon dioxide, aldehydes and ketones, combustion products of nitrogen and sulfur.

**Recommended Fire Extinguishing Agents And Special Procedures:**

According to the National Fire Protection Association Guide, use water spray, dry chemical, foam, or carbon dioxide.

Water or foam may cause frothing. Use water to cool fire-exposed containers. If a leak or spill has not ignited, use water spray to disperse the vapors and to provide protection for persons attempting to stop the leak.

**Unusual or Explosive Hazards:**

None.

N.D. - Not Determined  
< - Less ThanN.A. - Not Applicable  
> - Greater Than

**ENVIRONMENTAL PROTECTION**Code  
No.

01658

**Waste Disposal Method:**

Under RCRA, it is the responsibility of the user of products to determine, at the time of disposal, whether product meets RCRA criteria for hazardous waste. This is because product uses, transformations, mixture, processes, etc. may render the resulting material hazardous. (See Remarks for Waste Classification.)

Procedures in Case of Breakage or Leakage: (Transportation Spills Call CHEMTREC (800) 424-9300)  
Contain spill if possible. Wipe up or absorb on suitable material and shovel up.

**Remarks:**

Waste Classification: Product (as presently constituted) has the RCRA characteristics of barium toxicity and if discarded in its purchased form would have the hazardous waste number D005.

**PRECAUTIONS**

NONE CONSIDERED NECESSARY

**Requirements for Transportation, Handling and Storage:**

Minimum feasible handling temperatures should be maintained. Periods of exposure to high temperatures should be minimized. Water contamination should be avoided.

DOT Proper Shipping Name: N.A.

DOT Hazard Class (if applicable): N.A.

**CHEMICAL AND PHYSICAL PROPERTIES**

Boiling Point (°F) N.D. Vapor Pressure N.D. (mmHg)

Specific Gravity .8735 (H<sub>2</sub>O=1) Vapor Density N.D. (Air=1)

Appearance and Odor pale liquid

pH of undiluted product N.A.

Solubility N.D.

Percent Volatile by Volume N.D.

Evaporation N.D. ( )=1

Viscosity 44.3 cSt @ 40 °C

Other -

Hazardous Polymerizations - Occur X Do not occur

The Material Reacts Violently With (If others is checked below, see additional comments on page 6 for further details)

Air Water Heat Strong Oxidizers Others None of These  
X

N.D. - Not Determined

N.A. - Not Applicable

< - Less Than

> - Greater Than



**COMPOSITION**

Chemical/Common Name	CAS No.	Exposure Limit	Range in %
Solvent-dewaxed heavy paraffinic petroleum distillates	64742650	5.0 mg/m3 TWA	95.00 - 99.99

To the best of our knowledge, none of the above listed components is hazardous according to OSHA (1910.1200) or one or more state Right-To-Know lists.

NFPA DESIGNATION 704

MA. TRADE SECRET REGISTRATION NUMBER 99-165-001

HAZARD RATING	- HEALTH	1	-
4=Extreme			
3=High	- FIRE	1	-
2=Moderate			
1=Slight	- REACTIVITY	0	-
0=Insignificant			
	- SPECIFIC HAZARD	NONE	-

## MATERIAL SAFETY DATA SHEET

## SECTION 1 NAME AND PRODUCT

MANUFACTURER'S NAME: SUNNEN PRODUCTS COMPANY  
 ADDRESS: 7910 Manchester Ave.  
 St. Louis, Mo. 63143  
 United States of America

CONTACT: Chuck Korn  
 EMERGENCY PHONE NO: 314-781-2105  
 APPROVED BY: Terry Heller  
 TITLE: Manager, Materials R/D  
 DATE: August 30, 1989

TRADE NAME, COMMON NAME OR SPECIFICATION: MB-30-5 & MB-30-55 HONING OIL  
 VGS-20657 SEAT CUTTING OIL

CHEMICAL FAMILY: PETROLEUM-BASED LUBRICATING OIL WITH NON-PETROLEUM FATTY ADDITIVES AND METAL DEACTIVATOR.

## SECTION 2 HAZARDOUS INGREDIENTS/IDENTITY (PER 29 C.F.R. 1910.1200(g))

CHEMICAL NAME OF COMPONENTS	Wt%	CAS NO.	OSHA TWA Z1-A	OSHA STEL Z1-A	ACGIH TWA	CARCINOGENIC
				mg/cu m		
PETROLEUM DISTILLATE	Trade Secret	64741-44-2	5(mist)	NONE	5(mist)	N(1)
PETROLEUM DISTILLATE, SEVERELY HYDROTREATED, LIGHT NAPHTHENIC	Trade Secret	64742-53-6	5(mist)	NONE	5(mist)	N(1,2)
PETROLEUM DISTILLATE, SEVERELY HYDROTREATED, HEAVY NAPHTHENIC	Trade Secret	64742-52-5	5(mist)	NONE	5(mist)	N(1)
ANIMAL FATTY OIL	Trade Secret	8016-28-2	NONE	NONE	NONE	N
SULFURIZED FAT	Trade Secret	61790-49-6	NONE	NONE	NONE	N
TOLYLTRIAZOLE	Trade Secret	29385-43-1	NONE	NONE	NONE	N

THE EXACT COMPOSITION OF THIS MATERIAL IS BEING WITHHELD AS A TRADE SECRET OF SUNNEN PRODUCTS COMPANY. FOR FURTHER SAFETY AND HEALTH INFORMATION REGARDING THE COMPOSITION OF THIS MATERIAL CONTACT SUNNEN PRODUCTS. (1) Mineral oil used in the occupation of metal machining is known to the state of California to cause cancer. (2) Note that the CAS number refers to the material prior to additional hydrotreating. No CAS number is available to describe the material after additional severe hydrotreating. The severely hydrotreated oil is not cited by IARC. These mixture ingredients are cited on the following lists:

Name	CAS	Citations
MINERAL OIL	64741-44-2	2,4,5,6,7,9,10,11,12,13,14,16,17
MINERAL OIL	64742-53-6	1,2,4,5,6,7,9,10,11,12,13,14,16,17
MINERAL OIL	64742-52-5	2,4,5,6,7,9,10,11,12,13,14,16,17
SULFURIZED FAT	61790-49-6	NONE
ANIMAL FATTY OIL	8016-28-2	5,6,10,21,22
TOLYLTRIAZOLE	29385-43-1	NONE

1=IARC 2=OSHA 3=NTP 4=ACGIH 5=NFPA49 6=NFPA325M 7=DOT HMT 49CFR172.101 8=EPA 9=RTECS 10=MA RTK 11=AK RTK 12=CA RTK  
 13=FL RTK 14=IL RTK 15=ME RTK 16=MN RTK 17=NH RTK 18=NJ RTK 19=Cincinnati, OH RTK 20=Norwood, OH RTK 21=PA RTK  
 22=RI RTK 23=WV RTK

Manufacturer's Name:

Vibra Finish Company  
11844 Glenoaks Blvd.  
San Fernando, Calif. 91340

818-898-2221

Trade Name and Synonyms

VF-77 Compound

**SECTION II HAZARDOUS INGREDIENTS**Paints, Preservatives, and Solvents % TLV (units)

Pigments	N/A
Catalyst	N/A
Vehicle	N/A
Solvents	N/A
Additives	N/A
Other	N/A

Alloys and Metallic Coatings % TLV (Units)

Base Metal	N/A
Alloys	N/A
Metallic Coatings	N/A
Filler Metal (plus coating or core Flux)	N/A
Others	N/A

Hazardous Mixtures of Other Liquids, Solids, or Gases

Monoethyl Amine	3% TLV (units) = 10 ppm
Sec-Butyl Alcohol	7% TLV (units) = 100 ppm

**SECTION III PHYSICAL DATA**

Boiling Point (°F.) approx. 220°F

Vapor Pressure (mmHg.) @20°C. = 10 mm-Hg

Vapor Density (air=1) = approx .1

Solubility in Water = Miscible

Appearance and Odor = light red liquid

Specific Gravity (H2O=1) 1.02 (+ or - .01)

Percent Volatile by Weight ( %) 82.1 (+ or - .1)

Evaporation Rate (water =1) approx .1

ph 1% Aqu. Soln. = 10 + or -1

**SECTION IV FIRE AND EXPLOSION HAZARD DATA**

Flash Point (method used) &gt;500°F. open cup

Extinguishing Media = none required

Special Fire Fighting Procedures = N/A

Unusual Fire and Explosion Hazards = N/A

Flammable Limits = Lel= N/A Uel=N/a

**SECTION V HEALTH HAZARD DATA**

Threshold Limit Value = not established

Effects of Overexposure = Irritation to eyes. Prolonged contact to skin may cause irritation.

Emergency And First Aid Procedures = wash exposed area with copious amounts of water.



VF-77 Compound

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**SECTION VI REACTIVITY DATA**

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Stability = stable

Incompatibility (materials to avoid) = same as water.

Hazardous Polymerization = will not occur.

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**SECTION VII SPILL OR LEAK PROCEDURES**

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Steps To Be Taken In Case Material Is Released or Spilled = wash with water.

Waste Disposal Methods = sewer (check with local authorities for existing regulations)

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**SECTION VIII SPECIAL PROTECTION INFORMATION**

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Respiratory Protection (specify type) = not required

Protective Gloves = optional

Eye Protection = always recommended

Other Protective Equipment = optional

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**SECTION IX SPECIAL PRECAUTIONS**

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Precautions To Be Taken In Handling And Storing = avoid contact with eyes, avoid injection, avoid prolonged contact with skin.

- Other Precautions = We cannot anticipate all conditions under which this information and our products, or the products of other manufacturers in combination with our products, may be used. We accept no responsibility for results obtained by the application of this information, either alone or in combination with other products. Users are advised to make their own tests to determine the safety and suitability of each such product or product combination for their own purposes. Unless otherwise agreed in writing, buyers and users assume all responsibility and liability for loss or damage arising from the handling and use of our products, whether used alone or in combination with other products.

*forming oil*

## SECTION 3 PHYSICAL & CHEMICAL CHARACTERISTICS

SPECIFIC GRAVITY (WATER=1)-----904  
PERCENT VOLATILE BY WEIGHT-----<1%  
BOILING POINT----->500 F (260 C)  
VAPOR PRESSURE (mm Hg)-----<.1mm Hg @ 68 F (20 C)  
VAPOR DENSITY (Air=1)-----No applicable information found.  
EVAPORATION RATE -----Negligible  
SOLUBILITY IN WATER-----Negligible. Material is completely soluble in common hydrocarbon or chlorinated hydrocarbon solvents such as mineral spirits or trichloroethane.  
REACTIVITY IN WATER-----Not reactive.  
APPEARANCE AND ODOR-----Dark brown mobile liquid with characteristic odor of sulfurized fat.

## SECTION 4 SPECIAL PRECAUTIONS

HANDLING AND STORAGE: NONE Refer to section 7.

## SECTION 5 CORROSIVITY AND REACTIVITY DATA

**STABILITY:** Material is stable under normal conditions of transport and storage. **POLYMERIZATION:** Hazardous polymerization will not occur. **INCOMPATIBILITY (MATERIALS TO AVOID):** Strong oxidation agents such as fuming nitric acid can produce a violent reaction. Material may react with any amount of alkali such as part cleaners to form corresponding amounts of soaps and/or emulsions. **CONDITIONS TO BE AVOIDED:** Do not use near sparks flames or other sources of ignition. Do not smoke in the presence of oil mist. **HAZARDOUS DECOMPOSITION PRODUCTS:** Oxides of sulfur, carbon monoxide and carbon dioxide as products of combustion.

## SECTION 6 HEALTH, FIRST AID AND MEDICAL DATA

ACUTE AND CHRONIC HEALTH EFFECTS AND EFFECTS OF OVEREXPOSURE. PRIMARY ROUTE(S) OF ENTRY ARE: INHALATION AND SKIN ABSORPTION. Abbreviations used in the following section: SKIN=Skin absorption. EYE=Eye contact. INHAL=Inhalation INGEST=Ingestion. The information presented and conclusions drawn are from sources other than direct test data.

**FATTY OIL: ACUTE: SKIN:** Prolonged repeated skin contact can cause skin irritation or oil acne, inflammation and blackheads due to mechanical blockage of the pores. Predisposing factors: Usually individuals with sensitive skin or large amounts of body hair. Material is not sterile and may infect open cuts or sores. **EYE:** May irritate the eyes. **INGEST:** Loose bowel movements. Acute oral toxicity: LD 50>5 gm./kg. (rats). **INHAL:** Not established. Suggest ACGIH limits for vegetable oil mists of 5 mg/cu m. be observed. Symptoms of overexposure include coughing, sore throat, headache, chest pain and difficult breathing. Predisposing factors: Individuals with pre-existing respiratory impairments (such as emphysema) can display increased sensitivity to oil mists or vapors. **CHRONIC: SKIN: NONE. EYE: NAIF. INHAL: NAIF. INGEST: NAIF.**

**MINERAL OIL: ACUTE: SKIN:** May irritate the skin. Predisposing factors: Usually individuals with sensitive skin or large amounts of body hair. Material is not sterile and may infect open cuts or sores. When tested, MB-30 was judged to be non-irritating per 16 CFR 1500.3(c)(4). Primary irritation index=2 (Albino Rabbits). **EYE:** When tested, MB-30 was judged to be non-irritating per 16 CFR 1500.42 No corneal opacity, iritis or moderate conjunctival irritation after; 1,2,3 days (Draize, rabbits). **INGEST:** Acute oral toxicity: LD 50>5 gm./kg. (rats). **INHAL:** Observe ACGIH limits for oil mist. Symptoms of overexposure to oil mist include coughing, sore throat, headache, chest pain and difficult breathing. Predisposing factors: Individuals with pre-existing respiratory impairments (such as emphysema) can display increased sensitivity to oil mists or vapors. **CHRONIC: SKIN:** Prolonged repeated skin contact can cause skin irritation or oil acne: Inflammation and blackheads due to mechanical blockage of the pores. Prolonged or repeated exposure may aggravate existing dermatitis. **EYE:** None known. **INGEST:** None known. **INHAL:** None known. Mineral oil used in the occupation of metal machining is known to the state of California to cause cancer.

## EMERGENCY FIRST AID

**INHALATION:** Remove from further exposure. If unconsciousness occurs, seek immediate medical assistance and call a physician. If breathing has stopped, begin mouth to mouth resuscitation. **EYE CONTACT:** Remove contact lenses (if wearing) and flush eyes with water for 15 minutes. Seek medical attention to check for possible irritation. **SKIN CONTACT:** Wash contact areas with mild non-abrasive soap and water. **INGESTION:** Do not induce vomiting. Call physician or poison control center immediately.

HAZARD RATING	- HEALTH	1	-
4=Extreme			
3=High	- FIRE	1	-
2=Moderate			
1=Slight	- REACTIVITY	0	-
0=Insignificant			
	- SPECIFIC HAZARD	NONE	-

## MATERIAL SAFETY DATA SHEET

## SECTION 1 NAME AND PRODUCT

MANUFACTURER'S NAME: SUNNEN PRODUCTS COMPANY  
 ADDRESS: 7910 Manchester Ave.  
 St. Louis, Mo. 63143  
 United States of America

CONTACT: Chuck Korn  
 EMERGENCY PHONE NO: 314-781-2105  
 APPROVED BY: Terry Heller  
 TITLE: Manager, Materials R/D  
 DATE: August 30, 1989

TRADE NAME, COMMON NAME OR SPECIFICATION: MB-30-5 & MB-30-55 HONING OIL  
 VGS-20657 SEAT CUTTING OIL

CHEMICAL FAMILY: PETROLEUM-BASED LUBRICATING OIL WITH NON-PETROLEUM FATTY ADDITIVES AND METAL DEACTIVATOR.

## SECTION 2 HAZARDOUS INGREDIENTS/IDENTITY (PER 29 C.F.R. 1910.1200(g))

CHEMICAL NAME OF COMPONENTS	Wt%	CAS NO.	OSHA TWA Z1-A	OSHA STEL Z1-A	ACGIH TWA	CARCINOGENIC
			mg/cu m			
PETROLEUM DISTILLATE	Trade Secret	64741-44-2	5(mist)	NONE	5(mist)	N(1)
PETROLEUM DISTILLATE, SEVERELY HYDROTREATED, LIGHT NAPHTHENIC	Trade Secret	64742-53-6	5(mist)	NONE	5(mist)	N(1,2)
PETROLEUM DISTILLATE, SEVERELY HYDROTREATED, HEAVY NAPHTHENIC	Trade Secret	64742-52-5	5(mist)	NONE	5(mist)	N(1)
ANIMAL FATTY OIL	Trade Secret	8016-28-2	NONE	NONE	NONE	N
SULFURIZED FAT	Trade Secret	61790-49-6	NONE	NONE	NONE	N
TOLYLTRIAZOLE	Trade Secret	29385-43-1	NONE	NONE	NONE	N

THE EXACT COMPOSITION OF THIS MATERIAL IS BEING WITHHELD AS A TRADE SECRET OF SUNNEN PRODUCTS COMPANY. FOR FURTHER SAFETY AND HEALTH INFORMATION REGARDING THE COMPOSITION OF THIS MATERIAL CONTACT SUNNEN PRODUCTS. (1) Mineral oil used in the occupation of metal machining is known to the state of California to cause cancer. (2) Note that the CAS number refers to the material prior to additional hydrotreating. No CAS number is available to describe the material after additional severe hydrotreating. The severely hydrotreated oil is not cited by IARC. These mixture ingredients are cited on the following lists:

Name	CAS	Citations
MINERAL OIL	64741-44-2	2,4,5,6,7,9,10,11,12,13,14,16,17
MINERAL OIL	64742-53-6	1,2,4,5,6,7,9,10,11,12,13,14,16,17
MINERAL OIL	64742-52-5	2,4,5,6,7,9,10,11,12,13,14,16,17
SULFURIZED FAT	61790-49-6	NONE
ANIMAL FATTY OIL	8016-28-2	5,6,10,21,22
TOLYLTRIAZOLE	29385-43-1	NONE

1=IARC 2=OSHA 3=NTP 4=ACGIH 5=NFA49 6=NFA325M 7=DOT HMT 49CFR172.101 8=EPA 9=RTECS 10=MA RTK 11=AK RTK 12=CA RTK  
 13=FL RTK 14=IL RTK 15=NE RTK 16=NH RTK 17=NH RTK 18=NJ RTK 19=Cincinnati, OH RTK 20=Norwood, OH RTK 21=PA RTK  
 22=RI RTK 23=WV RTK

## SECTION 7 HANDLING, STORAGE AND USE PROCEDURES

**NORMAL STORAGE AND HANDLING:** Store away from heat or flame. If stored outdoors, store so as to shed water. Product may separate if exposed to temperatures below 50 F. If so, material should be heated to 70 F and mixed prior to transfer of contents. Vent container by removing lid while heating. **NORMAL USE:** May cause skin irritation and/or defat the skin on prolonged or repeated contact. Practice good personal hygiene by washing hands several times each day. Launder contaminated clothing before reuse. Avoid wearing clothing soaked with fluid. Avoid prolonged inhalation of mist or vapors. Do not transfer to unlabeled containers. Do not reuse containers for other materials or purposes. Do not cut, braze, weld, solder, or pressurize container as doing so may cause container to EXPLODE, potentially causing serious injury or DEATH. FOR INDUSTRIAL USE ONLY. Not suitable for use in or around household or dwelling. All precautions detailed on the container label apply to partially full or empty containers. Do not attempt to clean as residue is difficult to remove. Empty drums should be completely drained, properly closed and returned to a drum conditioner to be commercially cleaned. Otherwise, containers should be disposed of in an environmentally safe manner and in accordance with applicable governmental regulations. **STEPS TO BE TAKEN IN CASE OF LEAKS OR SPILLS:** Absorb on fire retardant absorbent. Gather and dispose of in accordance with applicable regulations. Notify Coast Guard if spill could reach any waterway (1-800-424-8802) and also notify state/local authorities. **WASTE DISPOSAL METHODS:** It is our opinion that the unused material is not specifically listed by the EPA as a hazardous waste (40 CFR Part 261D), is not ignitable, is not corrosive, is not reactive and is not formulated with the metals cited in the EP toxicity test. However, used material is regulated. Dispose of in accordance with applicable federal, state and local laws, regulations, rules, orders and ordinances.

## SECTION 8 PERSONAL PROTECTION INFORMATION

**RESPIRATORY PROTECTION:** If use conditions give rise to excessive mist (greater than 5 mg/cu M) use a NIOSH approved respirator rated for mineral oil mist or forced ventilation to reduce mist exposure to well below TLV levels. **VENTILATION-LOCAL:** Normal. **MECHANICAL:** Required if use conditions give rise to levels greater than 5 mg/cu M. **OTHER:** No applicable information found. **SKIN PROTECTION:** No special equipment required. However, good personal hygiene practices should always be followed. Do not wear oil soaked clothing. **EYE PROTECTION:** Always wear NIOSH approved eye protection when working around or operating machinery. **OTHER EQUIPMENT:** Oil-impervious apron if desired. **MEASURES TO BE TAKEN DURING REPAIR AND MAINTENANCE OF CONTAMINATED EQUIPMENT THAT HAS BEEN IN CONTACT WITH THIS MATERIAL:** Same as for petroleum lubricating oil. Remove traces of material if soldering, welding, brazing, cutting or other process involving ignition sources to prevent a fire hazard.

## SECTION 9 FIRE AND EXPLOSION HAZARD DATA

FLASH POINT-----310 F (155 C) ASTM D-92

FLAMMABLE LIMITS--- LEL: UNKNOWN UEL: UNKNOWN

EXTINGUISHING MEDIA: Carbon dioxide, foam, dry chemical and water fog.

SPECIAL FIRE FIGHTING PROCEDURES: For fires in enclosed areas, firefighters must use self-contained breathing apparatus.

UNUSUAL FIRE AND EXPLOSION HAZARDS: Sealed containers may explode if exposed to extreme heat.

### NOTICE

THIS MATERIAL SAFETY DATA SHEET ("MSDS") IS SUPPLIED PURSUANT TO THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION'S HAZARD COMMUNICATION RULE (THE "RULE"), 29 CFR 1910.1200. THIS MSDS IS BEING FURNISHED TO THE IMMEDIATE PURCHASER OF THE MATERIAL TO WHICH IT REFERS WITHOUT REPRESENTATION OR WARRANTY AS TO THE COMPLETENESS OR ACCURACY OF ANY INFORMATION OR RECOMMENDATIONS CONTAINED HEREIN.

THIS MSDS IS OFFERED SOLELY TO COMPLY WITH THE RULE AND IS NOT INTENDED TO CREATE ANY LIABILITY OF ANY KIND ON THE PART OF SUNNEN PRODUCTS COMPANY ("SUNNEN"). IN NO EVENT WILL SUNNEN BE RESPONSIBLE FOR ANY DEATH, INJURY OR DAMAGE OF ANY NATURE WHATSOEVER RESULTING FROM THE USE OF, RELIANCE UPON, OR MISUSE OF THE MSDS. NO REPRESENTATIONS OR WARRANTIES, WHETHER EXPRESSED OR IMPLIED, OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR ANY OTHER NATURE, ARE MADE HEREUNDER. THIS MSDS IS NOT INTENDED AS A RECOMMENDATION FOR USES WHICH INFRINGE VALID PATENTS OR EXTEND LICENSES UNDER VALID PATENTS.

THIS MSDS IS FURNISHED UPON THE EXPRESS CONDITION THAT ALL PERSONS RECEIVING IT WILL MAKE THEIR OWN DETERMINATION AS TO ITS SUITABILITY FOR THEIR PURPOSED PRIOR TO USE. RESPONSIBILITY FOR COMPLIANCE WITH APPLICABLE FEDERAL, STATE OR LOCAL REGULATIONS CONCERNING DISSEMINATION OF THE MSDS AND SALE AND USE OF THE MATERIAL TO WHICH IT REFERS RESTS SOLELY UPON THE PURCHASER.



ACCEPT \*\* REVISED \*\*

ACCEPT

FLUID RECOVERY SERVICES  
FLEETWOOD MACH PROP  
WASTE COBB ABSORBENT/OIL

CONTROL #: 0000122402-1  
LAB #: 0000030041-3  
SURVEY #: 0000208282

CUSTOMER INFORMATION: 7088-01-6208

FEDERAL EPA ID: CAD983804901  
STATE EPA ID:

FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN  
N HOLLYWOOD CA 91605

ATTN: CURT STEWART

BRANCH: 708801 - LOS ANGELES

GENERATOR: FLEETWOOD MACH PROP  
NATURE OF BUSINESS: MACHINE SHOP  
FEDERAL EPA ID: CAD983804901 IL: MO: S.I.C. NO: ST: TX ID: 99906 STATUS: SQG  
FACILITY ADDRESS: FOR MANIFEST BILLING:  
11447 VANOWEN  
N HOLLYWOOD CA 91605  
GENERAL DESCRIPTION: WASTE COBB ABSORBENT/OIL  
PROCESS DESCRIPTION: CONTAINMENT OF OIL SPILLS  
GENERATION AMOUNT: 5 DRUMS PER QUARTER  
AMOUNT ON HAND: 120 IN DRUMS  
SHIPPING FREQUENCY: QTR IN DRUMS  
COLOR: BROWN PCT SOLIDS NOT SAMPLED: PH RANGE: 4-10  
LAYERS OR PHASES: ONE PHYSICAL STATE: PASTE VISCOSITY: MEDIUM  
MATERIAL COMPOSITION: CODE MAX TYPICAL  
OIL, PETROLEUM 0 2.00 2.00  
COBB ABSORB 100.00 98.00  
ATTACHMENTS: NONE  
RESTRICTED SUBSTANCES: NONE  
DOT HAZAROUS MATERIAL DESCRIPTION: 100 POUNDS  
PROPER SHIPPING NAME: RQ HAZ WASTE LIQUID NOS  
HAZARD CLASS: ORME NUMBER: NA9189  
EPA WASTE DESCRIPTION AND TREATMENT STANDARDS: RCRA HAZARDOUS WASTE: YES  
OTHER EPA WASTE CODES: D001  
TECHNOLOGY BASED LDR STANDARD: RORGS  
P.O. NO: TYPE OF SAMPLE: GRAB # OF DRUMS SAMPLED: 3 TAKEN BY: SK REP  
NAME: CURT STEWART TITLE: SHOP MGR 11/27/1991 (818) 983-1077  
COMMENTS: CA #223  
LW30041-3

REVISION: 01/27/1992 10:45 LORAIN GARCIA  
ADDED TX ID#.

CORPORATE REVIEWS: DISPOSITION REVIEWER DATE				POSSIBLE FACILITIES:		PRICING CODE: FC
TECHNICAL:	ACCEPT	AAD	12/10/91	658	654	618
REGULATORY:	ACCEPT	JHP	12/10/91			
OPERATING:	ACCEPT	JWH	12/10/91	000161	979700	

APPROVED FACILITIES:

(654) SAFETY-KLEEN CORP	(618) SAFETY-KLEEN CORP
633 EAST 138TH ST	1722 COOPER CREEK ROAD
DOLTON IL 60419	DENTON, TX 76201
ILD980613913	TXD077603371
0310690006	65124
708/849-4850	817/383-2611
000161	979700

FED EPA#:  
STATE EPA#:  
TELEPHONE:  
STATE CODE:

APPROVD 0001514 DRUM OR BULK  
DOT-EPA RQ HAZARDOUS WASTE, SOLID N.O.S.  
DESC. ORM-E NA9189(D001)(EGR#31)(CAL-EPA#223)  
COMMENTS: OK FOR GRINDABLE FUEL. FRS PART 82104-C.

0000818 NOT FOR MANIFEST  
EPA WASTE CHARACTERISTICS AND CALIFORNIA  
WASTE CATEGORY WERE BASED ON GENERATOR'S  
KNOWLEDGE OF WASTE, NOT THIS ANALYSIS.

EPA WASTE CODES  
223 D001

THIS SERVES AS NOTICE PER, 40CFR264.12(B), THAT THE FACILITY(IES) NOTED ABOVE  
HAS THE APPROPRIATE PERMITS AND IS WILLING TO RECEIVE THE MATERIAL DESCRIBED.

CONTINUED ON NEXT PAGE

NOTICE OF LAND DISPOSAL RESTRICTION OF WASTE

TO: SAFETY-KLEEN CORP EPA ID NO: TXD077803371  
1722 COOPER CREEK ROAD  
DENTON, TX 76201

Under manifest number \_\_\_\_\_ line number \_\_\_\_\_ (enter 11a, 11b, 11c, OR 11d) the Generator noted below is shipping to you a waste determined to be restricted under 40 CFR Part 268. In accordance with 40 CFR 268.7, the generator hereby provides notice that the waste is restricted and the EPA waste code and the appropriate treatment standards are as follows:

EPA Waste Codes: 223 D001

F001-F005 Spent Solvents

Regulated Hazardous Constituent	TREATMENT STANDARDS (mg/l)		Check All That Apply
	Wastewater w/Solvents	All Other Solvent Wastes	
Acetone	0.05	0.59	_____
Benzene	0.07	3.7	_____
n-Butyl alcohol	5.0	5.0	_____
Carbon disulfide	1.05	4.81	_____
Carbon tetrachloride	0.05	0.96	_____
Chlorobenzene	0.15	0.05	_____
Cresols (and cresylic acid)	2.82	0.75	_____
Cyclohexanone	0.125	0.75	_____
1,2-Dichlorobenzene	0.68	0.125	_____
Ethyl acetate	0.05	0.75	_____
Ethyl benzene	0.05	0.053	_____
Ethyl ether	0.05	0.75	_____
Isobutanol	5.0	5.0	_____
Methanol	0.25	0.75	_____
Methylene chloride	0.2	0.96	_____
Methylene chloride(from Pharm. Industry)	0.44	0.96	_____
Methyl ethyl ketone	0.05	0.75	_____
Methyl isobutyl ketone	0.05	0.33	_____
Nitrobenzene	0.65	0.125	_____
Pyridine	1.12	0.33	_____
Tetrachloroethylene	0.079	0.05	_____
Toluene	1.12	0.33	_____
1,1,1-Trichloroethane	1.05	0.41	_____
1,1,2-Trichloroethane	0.03	7.6	_____
1,1,2-Trichloro-1,2,2-trifluoroethane	1.05	0.96	_____
Trichloroethylene	0.062	0.091	_____
Trichlorofluoromethane	0.05	0.96	_____
Xylene	0.05	0.15	_____

California List Prohibited Wastes

	Level (mg/l)	Treatment Standard	
Halogenated Organic Compounds	1000.0	Incineration	_____
Arsenic (As) Nonwastewaters	500.0	None	_____
Mercury (Hg) Nonwastewaters	20.0	None	_____
Nickel (Ni)	134.0	None	_____
Thallium (Tl)	130.0	None	_____
Chlorinated Biphenyls (PCB's)	50.0	Incineration	_____

These treatment standards do not preclude solvent recovery prior to disposal. Subsequent disposal of unrecovered waste is subject to these standards.

Waste Descriptions and/or Treatment Subcategory

Waste Code	Description	Treatment Standards Reference in 40 CFR and Technology Codes for 40 CFR 268.42(a)		Check All That Apply
		Wastewaters	Nonwastewaters	
D001:	Wastewaters (<1.0 wt% TOC and TSS)	268.42(a) DEACT	NA	_____
	Low TOC Ignitable Liquids (<10 wt% TOC)	NA	268.42(a) DEACT	_____
	High TOC Ignitable Liquids (>10 wt% TOC)	NA	268.42(a) RORGS, FSUBS, or INCIN	<u>X</u>
D002	Corrosives, all subcategories & CA list	268.42(a) DEACT	268.42(a) DEACT	_____
D004	Arsenic (As)	268.43(a)	268.41(a)	_____
D005	Barium (Ba)	268.43(a)	268.41(a)	_____
D006	Cadmium (Cd)	268.43(a)	268.41(a)	_____
D007	Chromium (Cr)	268.43(a)	268.41(a)	_____
D008	Lead (Pb)	268.43(a)	268.41(a)	_____
D009:	Low Mercury Subcategory (<260 ppm Hg)	268.43(a)	268.41(a)	_____
	High Mercury Subcategory (>=260 ppm Hg)	268.43(a)	268.42(a) RMERC	_____
D010	Selenium (Se)	268.43(a)	268.41(a)	_____
D011	Silver (Ag)	268.43(a)	268.41(a)	_____
Other Codes	See attachment for supplemental list	_____	_____	_____

Generator Name: FLEETWOOD MACH PROP

EPA ID: CAD983804901

Generator Representative Signature: \_\_\_\_\_

Name & Title of Representative: \_\_\_\_\_

Safety-Kleen Sample Number: 208282

Control Number: 0122402

NOTE: The USEPA has not determined treatment standards for the new TCLP EPA Waste Numbers: D018 through D043.

NOTICE OF LAND DISPOSAL RESTRICTION OF WASTE

TO: SAFETY-KLEEN CORP EPA ID NO: TXD077803371  
1722 COOPER CREEK ROAD  
DENTON, TX 76201

Under manifest number \_\_\_\_\_ line number \_\_\_\_\_ (enter 11a, 11b, 11c, OR 11d) the Generator noted below is shipping to you a waste determined to be restricted under 40 CFR Part 268. In accordance with 40 CFR 268.7, the generator hereby provides notice that the waste is restricted and the EPA waste code and the appropriate treatment standards are as follows:

EPA Waste Codes: 741 F001 F002 D001 D018 221

F001-F005 Spent Solvents	TREATMENT STANDARDS (mg/l)		Check All That Apply
	Wastewater w/Solvents	All Other Solvent Wastes	
Regulated Hazardous Constituent			
Acetone	0.05	0.59	_____
Benzene	0.07	3.7	_____
n-Butyl alcohol	5.0	5.0	_____
Carbon disulfide	1.05	4.81	_____
Carbon tetrachloride	0.05	0.96	_____
Chlorobenzene	0.15	0.05	_____
Cresols (and cresylic acid)	2.82	0.75	_____
Cyclohexanone	0.125	0.75	_____
1,2-Dichlorobenzene	0.68	0.125	_____
Ethyl acetate	0.05	0.75	_____
Ethyl benzene	0.05	0.053	_____
Ethyl ether	0.05	0.75	_____
Isobutanol	5.0	5.0	_____
Methanol	0.25	0.75	_____
Methylene chloride	0.2	0.96	_____
Methylene chloride (from Pharm. Industry)	0.44	0.96	_____
Methyl ethyl ketone	0.05	0.75	_____
Methyl isobutyl ketone	0.05	0.33	_____
Nitrobenzene	0.65	0.125	_____
Pyridine	1.12	0.33	_____
Tetrachloroethylene	0.079	0.05	_____
Toluene	1.12	0.33	_____
1,1,1-Trichloroethane	1.05	0.41	_____
1,1,2-Trichloroethane	0.03	7.6	_____
1,1,2-Trichloro-1,2,2-trifluoroethane	1.05	0.96	_____
Trichloroethylene	0.062	0.081	_____
Trichlorofluoromethane	0.05	0.96	_____
Xylene	0.05	0.15	_____

California List Prohibited Wastes	Level (mg/l)	Treatment Standard	
Halogenated Organic Compounds	1000.0	Incineration	_____
Arsenic (As) Nonwastewaters	500.0	None	_____
Mercury (Hg) Nonwastewaters	20.0	None	_____
Nickel (Ni)	134.0	None	_____
Thallium (Tl)	130.0	None	_____
Chlorinated Biphenyls (PCB's)	50.0	Incineration	_____

These treatment standard do not preclude solvent recovery prior to disposal. Subsequent disposal of unrecovered waste is subject to these standard.

Waste Descriptions and/or Treatment Subcategory		Treatment Standards Reference in 40 CFR and Technology Codes for 40 CFR 268.42(a)		Check All That Apply
Waste Code	Description	Wastewaters	Nonwastewaters	
D001:	Wastewaters (<1.0 wt% TOC and TSS)	268.42(a) DEACT	NA	_____
	Low TOC Ignitable Liquids (<10 wt% TOC)	NA	268.42(a) DEACT	_____
	High TOC Ignitable Liquids (>10 wt% TOC)	NA	268.42(a) RORGS, FSUBS, or INCIN	_____
D002	Corrosives, all subcategories & CA list	268.42(a) DEACT	268.42(a) DEACT	_____
D004	Arsenic (As)	268.43(a)	268.41(a)	_____
D005	Barium (Ba)	268.43(a)	268.41(a)	_____
D006	Cadmium (Cd)	268.43(a)	268.41(a)	_____
D007	Chromium (Cr)	268.43(a)	268.41(a)	_____
D008	Lead (Pb)	268.43(a)	268.41(a)	_____
D009:	Low Mercury Subcategory (<260 ppm Hg)	268.43(a)	268.41(a)	_____
	High Mercury Subcategory (>=260 ppm Hg)	268.43(a)	268.42(a) RMERC	_____
D010	Selenium (Se)	268.43(a)	268.41(a)	_____
D011	Silver (Ag)	268.43(a)	268.41(a)	_____
Other Codes See attachment for supplemental list				_____

Generator Name: FLEETWOOD MAC EPA ID: CAD983804901

Generator Representative Signature: \_\_\_\_\_

Name & Title of Representative: \_\_\_\_\_

Safety-Kleen Sample Number: 217524 Control Number: 0115221

# DEGREASER

## VI. REACTIVITY DATA

Stability STABLE  
 Conditions To Avoid: Do not use this product through steam cleaning equipment.

INCOMPATIBILITY (materials to avoid) Cationic surfactants and strong acids.

Hazardous Decomposition Products: Exposure to high temperatures may produce CO<sub>2</sub>, CO, H<sub>2</sub>O and traces of oxides of phosphorus and aliphatic compounds.

HAZARDOUS POLYMERIZATION WILL NOT OCCUR

## VII. SPILL OR LEAK PROCEDURES

Steps To Be Taken If Material is Released Or Spilled Flush with plenty of water to nearest storm drain.  
Neutralize waste stream if necessary to maintain pH below 12.5.

Waste Disposal Method Open dumping prohibited.

Follow All Federal, State and Local Regulations Regarding Waste Disposal.

## VIII. SPECIAL PROTECTION INFORMATION

Eye protection and protective gloves are recommended any time you work with any concentrated industrial strength cleaning products.

Respiratory Protection None required

Ventilation Use the product in ventilated areas.

Protective Gloves Recommended Eye Protection Safety glasses

Other Protective Equipment An eyewash or source of clean water in case of accidental eye contact.

## IX. SPECIAL PRECAUTIONS

PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE: Avoid temperatures below freezing. Do not reuse empty containers for any purpose. Do not store near food or feed to avoid accidental ingestion. Do not use near sparks or open flames. OTHER PRECAUTIONS: Read and follow all label directions and precautions before using the product. CAUTION: AVOID DIRECT CONTACT WITH EYES. NOTE: A cleaning solution too concentrated can have a dulling effect on certain paints and inexpensive grade varnishes. It is recommended to try the cleaning solution first on a small area. This product when used concentrated (undiluted) may attack some inexpensive plastics such as polystyrene. Test in a small inconspicuous area before using the product on plastic surfaces.

## OTHER PRECAUTIONS

Read and follow all label directions and precautions before using the product. These products are intended for industrial and institutional use only. Not intended for household use or resale.

### KEEP OUT OF THE REACH OF CHILDREN.

While we believe that the data contained herein is factual and the opinions expressed are those of qualified experts, the data are not to be taken as a warranty or representation for which the company assumes legal responsibility. They are offered solely for your consideration, investigation, and verification. Any use of these data and information must be determined by the user to be in accordance with applicable Federal, State, and Local laws and regulations.

HEALTH AND SAFETY INFORMATION (216) 861-7114  
 DUCHEP: 1988

## MATERIAL SAFETY DATA SHEET

### I. IDENTIFICATION

A formulated all purpose

Name TRIPLE "O" Type cleaner

### D.O.I.

Shipping Name: None

Hazard Class: N/A

ID No. None Label N/A

### II. HAZARDOUS INGREDIENTS

INGREDIENTS	WEIGHT PERCENT	REMARKS
2-butoxyethanol (CAS 111-76-2)	4.3	25 ppm (skin)
Sodium metasilicate (6034-97-0)	4.4	none listed
Trisodium Phosphate (CAS 10101-89-0)	4.4	none listed
Nitrosotetraacetic acid, trisodium salt (CAS 61862-53-8)	4.3	none listed
Terpine type citrus oil	4.5	none listed

(The only hazard is that it is a combustible liquid)  
 This product contains Nitrosotetraacetic acid which is a toxic chemical subject to the reporting requirements of Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 (SARA).

### III. PHYSICAL DATA

Boiling Point (F) 218°F Specific Gravity (Water = 1) 1.052

Volatile By Weight (Wt) Approx. 84 Weight Per Gallon: (Pounds) 8.8

Solubility In Water Complete pH 12.5

Appearance & Odor: A clear orange liquid with pleasant citrus odor.

### IV. FIRE & EXPLOSION HAZARD DATA

Flashpoint (F) (Method Used): Full strength - None to boiling point by C.O.C. Full strength 130°F SEC, 1 to 5 dilution in water has no flashpoint either TCC or C.O.C.

Extinguishing Media: Carbon dioxide, foam or dry chemical

Special Fire Fighting Procedures: None

Unusual Fire & Explosion Hazards: None

### V. HEALTH HAZARD DATA

EFFECTS OF OVEREXPOSURE: Direct contact will cause eye irritation. Harmful if swallowed. CHRONIC HEALTH EFFECTS: Based on tests with laboratory rats and mice, the National Toxicology Program (NTP) lists Nitrosotetraacetic acid (NTA) as a suspect carcinogen. There is no evidence that NTA is a human carcinogen. Chronic exposure to 2-butoxyethanol may result in blood abnormalities.

### FIRST AID PROCEDURES

If Swallowed Call a physician or Poison Control

Center immediately.

If Inhaled N/A

If In Eyes: Flush eyes immediately with plenty of cool water for at least 15 minutes

irritation persists, seek medical attention.

If On Skin: Flush immediately with water



## SHIP TO:

51116487  
FLEETWOOD MACHINE  
ATTN: P.A. / HAZARDOUS MAT'L MANAGER  
11447 VAN OWEN ST

ORDER NO: 512557968  
PROD NO: 04167030

N HOLLYWOOD CA 91605

VAN WATERS & ROGERS INC., SUBSIDIARY OF UNIVAR  
1600 NORTON BLDG. SEATTLE, WA 98104-1564 (408) 435-8700

## -----EMERGENCY ASSISTANCE-----

FOR EMERGENCY ASSISTANCE INVOLVING CHEMICALS CALL CHEMTREC (800) 424-9300

## -----FOR PRODUCT AND SALES INFORMATION-----

CONTACT YOUR LOCAL VAN WATERS & ROGERS BRANCH OFFICE

## -----PRODUCT IDENTIFICATION-----

PRODUCT NAME: 1,1,1-TRICHLOROETHANE

CAS NO.: 71-55-6

COMMON NAMES/SYNONYMS: 1,1,1-TRICHLOROETHANE INHIBITED: MSDS #: P1260  
METHYL CHLOROFORM: TCA: ELECTROSOLVE  
BLEND ATWOOD CHLORINATED SOLVENT:  
1,1,1-TRICHLOROETHANE DF GRADE: SOLVENT  
111 (R) DF: AP GRADE: 1,1,1-TRICHLOROETHANE  
MICROPROCESS

FORMULA: C2 H3 CL3

DATE ISSUED: 03/91

MOLECULAR WEIGHT: 133.4

SUPERCEDES: 03/91

HAZARD RATING (NFPA 704)

HMIS RATING

HEALTH: 2  
FIRE: 1  
REACTIVITY: 0  
SPECIAL: NONE

HAZARD RATING SCALE  
0=MINIMAL 3=SERIOUS  
1=SLIGHT 4=SEVERE  
2=MODERATE

HEALTH: 2  
FIRE: 0  
REACTIVITY: 0

## -----HAZARDOUS INGREDIENTS-----

COMPONENT	CAS NO.	%	EXPOSURE LIMITS, PPM			HAZARD
			OSHA PEL	ACGIH TLV	OTHER LIMIT	
1,1,1-TRICHLOROETHANE	71-55-6	>95	350	350	450 (STEL)	OSHA/ACGIH LIST
STABILIZERS, SUCH AS	-----	BALANCE	---	---	---	-----
1,4-DIOXANE	123-91-1	---	25	25 (SKIN)	NONE	CARCINOGEN
1,3-DIOXOLANE	646-06-0	---	NONE	NONE	NONE	NONE
SEC-BUTANOL	78-92-2	---	100	100	NONE	FLAMMABLE
RT-BUTANOL	75-65-0	---	100	100	150	FLAMMABLE

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97130

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		(STEL)				
2-BUTYLENE XIDE	106-88-7	---	NONE	NONE	40 (DOW)	NONE
NITROMETHANE	75-52-5	---	100	100	NONE	FLAMMABLE

NOTE: ALL POSSIBLE STABILIZERS MAY NOT BE LISTED ABOVE. ALL STABILIZERS LISTED MAY NOT BE PRESENT.

NOTE: MICROPROCESS CONSIST OF 96.5% ITEM 1.

(R) - TRADEMARK OF VULCAN CHEMICALS.

## -----PHYSICAL PROPERTIES-----

BOILING POINT, DEG F: 165

FREEZING POINT, DEG F: -26

SPECIFIC GRAVITY (WATER=1): 1.32

VAPOR PRESSURE, MM HG: 100

pH: NO DATA FOUND

VAPOR DENSITY (AIR=1): 4.6

WATER SOLUBILITY %: NIL

% VOLATILE (BY VOLUME): 100

EVAPORATION RATE (BUTYL ACETATE=1): >1

APPEARANCE AND ODOR: CLEAR, COLORLESS LIQUID: MILDLY SWEET ODOR.

## -----FIRST AID MEASURES-----

IF INHALED: REMOVE TO FRESH AIR. GIVE ARTIFICIAL RESPIRATION IF NOT BREATHING. GET IMMEDIATE MEDICAL ATTENTION.

IN CASE OF EYE CONTACT: IMMEDIATELY FLUSH EYES WITH LOTS OF RUNNING WATER FOR 15 MINUTES. LIFTING THE UPPER AND LOWER EYELIDS OCCASIONALLY. GET IMMEDIATE MEDICAL ATTENTION.

IN CASE OF SKIN CONTACT: IMMEDIATELY WASH SKIN WITH LOTS OF SOAP AND WATER. REMOVE CONTAMINATED CLOTHING AND SHOES: WASH BEFORE REUSE. GET MEDICAL ATTENTION IF IRRITATION PERSISTS AFTER WASHING.

IF SWALLOWED: DO NOT INDUCE VOMITING. GET IMMEDIATE MEDICAL ATTENTION. IF VOMITING OCCURS SPONTANEOUSLY, KEEP VICTIM'S HEAD BELOW HIS HIPS TO PREVENT HIS BREATHING THE VOMITUS INTO HIS LUNGS.

NOTES TO PHYSICIAN: ADRENALIN SHOULD NEVER BE GIVEN TO PERSONS OVER-EXPOSED TO 1,1,1 TRICHLOROETHANE.

## -----HEALTH HAZARD INFORMATION-----

PRIMARY ROUTES OF EXPOSURE: INHALATION, SKIN OR EYE CONTACT.

## SIGNS AND SYMPTOMS OF EXPOSURE

INHALATION: MINIMAL EFFECTS EXPECTED AT EXPOSURES BELOW 1,000 PPM. DIZZINESS, DROWSINESS, AND THROAT IRRITATION EXPECTED AS A RESULT OF EXPOSURES ABOVE 1,000 PPM. UNCONSCIOUSNESS AND DEATH POSSIBLE AT EXPOSURES ABOVE 10,000 PPM. BLOOD PRESSURE DEPRESSION, CARDIAC SENSITIZATION, AND VENTRICULAR ARRHYTHMIA CAN RESULT FROM EXPOSURE TO NEAR ANESTHETIC LEVELS.

EYE CONTACT: LIQUID AND VAPORS CAN IRRITATE THE EYES, WITH SLIGHT TEMPORARY CORNEAL INJURY. MAY CAUSE CONJUNCTIVITIS.

SKIN CONTACT: BRIEF CONTACT MAY DRY THE SKIN. PROLONGED OR REPEATED CONTACT MAY IRRITATE THE SKIN, CAUSING DERMATITIS. MAY BE ABSORBED THROUGH THE SKIN, RESULTING IN SYSTEMIC EFFECTS.

111 TRICHLOROETHANE INHIBITED

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SWALLOWED: SWALLOWING THE LIQUID MAY RESULT IN VOMITING. IF VOMITING OCCURS SPONTANEOUSLY, DO NOT ALLOW VOMITUS TO BE BREATHED INTO THE LUNGS AS EVEN A SMALL QUANTITY IN THE LUNGS MAY RESULT IN CHEMICAL PNEUMONITIS AND PULMONARY EDEMA/HEMORRHAGE. SINGLE DOSE TOXICITY IS LOW TO MODERATE.

CHRONIC EFFECTS OF EXPOSURE: CHRONIC OVEREXPOSURE HAS CAUSED LIVER TOXIC EFFECTS IN EXPERIMENTAL ANIMALS. THE FINDING OF CHRONIC EFFECTS IN LABORATORY ANIMALS MAY INDICATE TOXICITY TO HUMANS. OVER-EXPOSURE SHOULD BE AVOIDED, FAILURE TO DO SO COULD RESULT IN INJURY, ILLNESS OR EVEN DEATH.

MEDICAL CONDITIONS GENERALLY AGGRAVATED BY EXPOSURE: ACUTE AND CHRONIC LIVER DISEASE AND RHYTHM DISORDERS OF THE HEART.

## -----TOXICITY DATA-----

ORAL: RAT LD50 = 10.3 G/KG; HUMAN TDLO = 670 MG/KG

DERMAL: RABBIT LD50 > 15 G/KG

INHALATION: MAN TCLO = 350 PPM

CARCINOGENICITY: THIS MATERIAL IS NOT CONSIDERED TO BE A CARCINOGEN BY THE NATIONAL TOXICOLOGY PROGRAM, THE INTERNATIONAL AGENCY FOR RESEARCH ON CANCER, OR THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION

## OTHER DATA:

1.1.1-TRICHLOROETHANE HAS BEEN SHOWN NOT TO INTERFERE WITH REPRODUCTION. BIRTH DEFECTS ARE UNLIKELY. EXPOSURES HAVING NO EFFECT ON THE MOTHER SHOULD HAVE NO EFFECT ON THE FETUS.

## -----ECOLOGICAL INFORMATION SECTION-----

## AQUATIC TOXICITY:

THE MEDIUM THRESHOLD LIMIT TOWARD MARINE PINPERCH IS 75-100 MG/L. A FLOW-THROUGH 96 HOUR LC 50 OF 52.8 MG/L AND A STATIC 96 HOUR LC 50 OF 105 MG/L HAVE BEEN REPORTED FOR THE FATHEAD MINNOW. STUDIES HAVE REPORTED STATIC 96 HOUR LC 50 VALUES OF 51-68 MG/L AND 69.7 MG/L FOR THE BLUEGILL. A STATIC 96 HOUR LC 50 70.9 MG/L HAS BEEN REPORTED FOR THE SHEEPSHEAD MINNOW AND A FLOW-THROUGH 96 HOUR LC 50 OF 33 MG/L WAS REPORTED FOR THE DAB. AN ACUTE TOXICITY STUDY ON THE RAINBOW TROUT, A COLD WATER FRESHWATER SPECIES, REPORTS A STATIC 96 HOUR LC 50 OF 46-59 MG/L.

## -----PERSONAL PROTECTION-----

VENTILATION: LOCAL MECHANICAL EXHAUST VENTILATION CAPABLE OF MAINTAINING EMISSIONS AT THE POINT OF USE BELOW THE PEL.

RESPIRATORY PROTECTION: IF USE CONDITIONS GENERATE VAPORS OR MISTS, WEAR A NIOSH-APPROVED RESPIRATOR APPROPRIATE FOR THOSE EMISSION LEVELS. APPROPRIATE RESPIRATORS MAY BE A FULL FACEPIECE OR A HALF MASK AIR-PURIFYING CARTRIDGE RESPIRATOR EQUIPPED FOR ORGANIC VAPORS/MISTS, A SELF-CONTAINED BREATHING APPARATUS IN THE PRESSURE DEMAND MODE, OR A SUPPLIED-AIR RESPIRATOR.

EYE PROTECTION: CHEMICAL GOGGLES UNLESS A FULL FACEPIECE RESPIRATOR IS ALSO WORN. IT IS GENERALLY RECOGNIZED THAT CONTACT LENSES SHOULD NOT BE WORN WHEN WORKING WITH CHEMICALS BECAUSE CONTACT LENSES MAY CONTRIBUTE TO THE SEVERITY OF AN EYE INJURY.

PROTECTIVE CLOTHING: LONG-SLEEVED SHIRT, TROUSERS, RUBBER BOOTS, NEOPRENE GLOVES, AND RUBBER APRON.

OTHER PROTECTIVE MEASURES: AN EYEWASH AND SAFETY SHOWER SHOULD BE AVAILABLE AND READY FOR USE.

111 TRICHLOROETHANE INHIBITED

EFFECTIVE DATE: 03-14-91

## -----FIRE AND EXPLOSION INFORMATION-----

ASH POINT, DEG F: NONE  
METHOD USED: N/A

FLAMMABLE LIMITS IN AIR, %  
LOWER: 7.5 UPPER: 15.0

AUTOIGNITION TEMPERATURE, DEG. F: NO DATA FOUND

EXTINGUISHING MEDIA: THIS MATERIAL IS NOT COMBUSTIBLE. USE EXTINGUISHING MEDIA APPROPRIATE FOR SURROUNDING FIRE.

SPECIAL FIRE FIGHTING PROCEDURES: FIRE FIGHTERS SHOULD WEAR SELF-CONTAINED BREATHING APPARATUS AND FULL PROTECTIVE CLOTHING. USE WATER SPRAY TO COOL NEARBY CONTAINERS AND STRUCTURES EXPOSED TO FIRE.

UNUSUAL FIRE AND EXPLOSION HAZARDS: EXTINGUISH ALL NEARBY SOURCES OF IGNITION SINCE VAPORS DECOMPOSE TO HAZARDOUS PRODUCTS AT HIGH TEMPERATURES.

## -----HAZARDOUS REACTIVITY-----

STABILITY: STABLE

POLYMERIZATION: WILL NOT OCCUR

CONDITIONS TO AVOID: OPEN FLAMES, WELDING ARCS, OR OTHER HIGH TEMPERATURE SOURCES WHICH MAY INDUCE THERMAL DECOMPOSITION.

MATERIALS TO AVOID: ALKALIS, OXIDIZING MATERIALS, WATER, MOIST AIR, ALUMINUM, ZINC. DO NOT STORE THIS PRODUCT IN ALUMINUM CONTAINERS. DO NOT CONTACT WITH ACTIVE METALS SUCH AS ZINC OR ITS ALLOYS.

HAZARDOUS DECOMPOSITION PRODUCTS: MAY LIBERATE CARBON MONOXIDE, CARBON DIOXIDE, HYDROGEN CHLORIDE, CHLORINE, OR PHOSGENE.

## -----SPILL, LEAK, AND DISPOSAL PROCEDURES-----

ACTION TO TAKE FOR SPILLS OR LEAKS: WEAR PROTECTIVE EQUIPMENT INCLUDING RUBBER BOOTS, RUBBER GLOVES, RUBBER APRON, AND A SELF-CONTAINED BREATHING APPARATUS IN THE PRESSURE DEMAND MODE OR A SUPPLIED-AIR RESPIRATOR. IF THE SPILL OR LEAK IS SMALL, A FULL FACEPIECE AIR-PURIFYING CARTRIDGE RESPIRATOR EQUIPPED FOR ORGANIC VAPORS MAY BE SATISFACTORY. IN ANY EVENT, ALWAYS WEAR EYE PROTECTION. FOR SMALL SPILLS OR DRIPS, MOP OR WIPE UP AND DISPOSE OF IN DOT-APPROVED WASTE CONTAINERS. FOR LARGE SPILLS, CONTAIN BY DIKING WITH SOIL OR OTHER NON-COMBUSTIBLE SORBENT MATERIAL AND THEN PUMP INTO DOT-APPROVED WASTE CONTAINERS; OR ABSORB WITH NON-COMBUSTIBLE SORBENT MATERIAL, PLACE RESIDUE IN DOT-APPROVED WASTE CONTAINERS. KEEP OUT OF SEWERS, STORM DRAINS, SURFACE WATERS, AND SOILS.

COMPLY WITH ALL APPLICABLE GOVERNMENTAL REGULATIONS ON SPILL REPORTING, AND HANDLING AND DISPOSAL OF WASTE.

DISPOSAL METHODS: DISPOSE OF CONTAMINATED PRODUCT AND MATERIALS USED IN CLEANING UP SPILLS OR LEAKS IN A MANNER APPROVED FOR THIS MATERIAL. CONSULT APPROPRIATE FEDERAL, STATE AND LOCAL REGULATORY AGENCIES TO ASCERTAIN PROPER DISPOSAL PROCEDURES.

NOTE: EMPTY CONTAINERS CAN HAVE RESIDUES, GASES AND MISTS AND ARE SUBJECT TO PROPER WASTE DISPOSAL, AS ABOVE.

## -----SPECIAL PRECAUTIONS-----

STORAGE AND HANDLING PRECAUTIONS: STORE IN A COOL, DRY, WELL-VENTILATED PLACE AWAY FROM INCOMPATIBLE MATERIALS. VENT CONTAINER FREQUENTLY, AND MORE OFTEN IN WARM WEATHER, TO RELIEVE PRESSURE. KEEP CONTAINER TIGHTLY CLOSED WHEN NOT IN USE. DO NOT USE PRESSURE TO EMPTY CONTAINER. WASH THOROUGHLY AFTER HANDLING. DO NOT GET IN EYES, ON SKIN, OR ON CLOTHING.

REPAIR AND MAINTENANCE PRECAUTIONS: DO NOT CUT, GRIND, WELD, OR DRILL ON OR NEAR THIS CONTAINER.

OTHER PRECAUTIONS: VAPORS OF THIS PRODUCT ARE HEAVIER THAN AIR AND WILL COLLECT IN LOW PLACES, SUCH AS PITS OR DEGREASERS, OR OTHER POORLY

## 111 TRICHLOROETHANE INHIBITED

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UNVILATED AREAS. DO NOT ENTER PLACES WHERE VAPORS ARE SUSPECTED UNLESS SPECIAL RESPIRATORY PROTECTION IS WORN AND AN OBSERVER IS PRESENT. CONTAINERS, EVEN THOSE THAT HAVE BEEN EMPTIED, WILL RETAIN PRODUCT RESIDUE AND VAPORS. ALWAYS OBEY HAZARD WARNINGS AND HANDLE EMPTY CONTAINERS AS IF THEY WERE FULL.

## -----OTHER REGULATORY INFORMATION-----

SECTION 313: SEE BELOW

PROPOSITION 65: SEE BELOW

SECTION 313 &amp; PROP. 65: SEE BELOW

SECTION 313 (WITH CHEMICALS LISTED): THIS PRODUCT CONTAINS THE FOLLOWING TOXIC CHEMICAL(S) SUBJECT TO THE REPORTING REQUIREMENTS OF SECTION 313 OF TITLE III OF THE SUPERFUND AMENDMENTS AND REAUTHORIZATION ACT OF 1986 AND 40 CFR PART 372:

CHEMICALS	CAS NO.	% WT.
1,1,1-TRICHLOROETHANE	71-55-6	>95
1,4-DIOXANE	123-91-1	TRACE
SEC-BUTANOL	78-92-2	< 2
TERT-BUTANOL	75-65-0	< 2
1,2 BUTYLENE OXIDE	106-88-7	1.0

PROPOSITION 65 (WITH CHEMICALS LISTED): THIS PRODUCT CONTAINS THE FOLLOWING CHEMICAL(S) CONSIDERED BY THE STATE OF CALIFORNIA'S SAFE DRINKING WATER AND TOXIC ENFORCEMENT ACT OF 1986 (PROPOSITION 65) AS CAUSING CANCER OR REPRODUCTIVE TOXICITY AND FOR WHICH WARNINGS ARE NOW REQUIRED:

CHEMICAL	CAS NO.	% WT
1,4-DIOXANE	123-91-1	TRACE

MASSACHUSETTS: UNDER THE MASSACHUSETTS RIGHT-TO-KNOW LAW, HAZARDOUS SUBSTANCE AND EXTRAORDINARILY HAZARDOUS SUBSTANCES COMPONENTS PRESENT IN THIS PRODUCT WHICH REQUIRES REPORTING ARE:

EXTRAORDINARILY HAZARDOUS SUBSTANCES CHEMICALS	CAS NO.	CONCENTRATION (>0.0001%)
1,4-DIOXANE	123-91-1	TRACE
1,3-DIOXANE	646-06-0	< 3

HAZARDOUS SUBSTANCES CHEMICALS	CAS NO.	CONCENTRATION (>1%)
1,1,1-TRICHLOROETHANE	71-55-6	>95
SEC-BUTANOL	78-92-2	< 2
1,2 BUTYLENE OXIDE	106-88-7	1.0

PENNSYLVANIA: UNDER THE PENNSYLVANIA RIGHT-TO-KNOW LAW, HAZARDOUS SUBSTANCES AND SPECIAL HAZARDOUS SUBSTANCES COMPONENTS PRESENT IN THIS PRODUCT WHICH REQUIRE REPORTING ARE:

SPECIAL HAZARDOUS SUBSTANCES CHEMICALS	CAS NO.	CONCENTRATION (>0.01%)
1,4-DIOXANE	123-91-1	TRACE

HAZARDOUS SUBSTANCES CHEMICALS	CAS NO.	CONCENTRATION (>1%)
1,1,1-TRICHLOROETHANE	71-55-6	>95
SEC-BUTANOL	78-92-2	< 2
1,3-DIOXANE	646-06-0	< 3

CALIFORNIA SCAQMD: RULE 443.1 VOC'S

111 TRICHLOROETHANE INHIBITED

EFFECTIVE DATE: 03-14-91

VOC: NO DATA FOUND VAPOR PRESSURE: 100 MM HG @ 20 C.

CA: THE INGREDIENTS OF THIS PRODUCT ARE ON THE TSCA INVENTORY.

## -----REVISION-----

11/89: ADDED SYNONYM.

02/90: ADDED SYNONYM. MOLECULAR WEIGHT. HMIS RATING. CHRONIC EFFECT OF EXPOSURE. NOTES TO PHYSICIAN. AUTOIGNITION TEMPERATURE. pH. % VOLATILE. ECOLOGICAL INFORMATION. OTHER REGULATORY INFORMATION (EXCEPT SECTION 313). CALIFORNIA SCAQMD &amp; TSCA.

04/90: ADDED SYNONYMS &amp; REGISTERED TRADEMARK UNDER HAZARDOUS INGREDIENTS SECTION.

05/90: ADDED SYNONYM &amp; REVISED OTHER REGULATORY INFORMATION SECTION.

07/90: ADDED SYNONYM, NOTES TO COMPONENTS.

09/90: ADDED: PERSONAL PROTECTION (PROTECTIVE CLOTHING)

03/91: REVISED: TOXICITY, ECOLOGICAL INFORMATION

## -----FOR ADDITIONAL INFORMATION-----

CONTACT MSDS COORDINATOR, VAN WATERS & ROGERS INC.  
DURING BUSINESS HOURS, PACIFIC TIME (408)435-8700

## -----NOTICE-----

\*\*VAN WATERS &amp; ROGERS INC. ("VW&amp;R") EXPRESSLY DISCLAIMS ALL EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE, WITH RESPECT TO THE PRODUCT OR INFORMATION PROVIDED HEREIN.\*\*

ALL INFORMATION APPEARING HEREIN IS BASED UPON DATA OBTAINED FROM THE MANUFACTURER AND/OR RECOGNIZED TECHNICAL SOURCES. WHILE THE INFORMATION IS BELIEVED TO BE ACCURATE, VW&R MAKES NO REPRESENTATIONS AS TO ITS ACCURACY OR SUFFICIENCY. CONDITIONS OF USE ARE BEYOND VW&R'S CONTROL AND THEREFORE USERS ARE RESPONSIBLE TO VERIFY THIS DATA UNDER THEIR OWN OPERATING CONDITIONS TO DETERMINE WHETHER THE PRODUCT IS SUITABLE FOR THEIR PARTICULAR PURPOSES AND THEY ASSUME ALL RISKS OF THEIR USE, HANDLING, AND DISPOSAL OF THE PRODUCT, OR FROM THE PUBLICATION OR USE OF, OR RELIANCE UPON, INFORMATION CONTAINED HEREIN. THIS INFORMATION RELATES ONLY TO THE PRODUCT DESIGNATED HEREIN, AND DOES NOT RELATE TO ITS USE IN COMBINATION WITH ANY OTHER MATERIAL OR IN ANY OTHER PROCESS.

\*\*\*\* E N D O F M S D S \*\*\*\*

PROD: 04167030 08:27:52 16 SEP 1991 CUST: 51116487 INVOICE: 512557968

PAST MSDS

80918 - R2271 (RUN 11/26/91)  
 PROJECT: PREQUALIFICATION  
 BRANCH/SUBMITTER: 708801  
 LOS ANGELES

PREQUALIFICATION EVALUATION - BRANCH INDUSTRIAL SERVICES  
 GENERATOR SURVEY

PAGE 1  
 COMPLETED: 10/17/91  
 REVISED: 11/26/91

ACCEPT

\*\* REVISED \*\*



ACCEPT

FLUID RECOVERY SERVICES  
 FLEETWOOD MAC  
 OIL/COOLANT/TRI 111

CONTROL #: 0000116221-8  
 LAB #: 0000025718-4  
 SURVEY #: 0000217624

CUSTOMER INFORMATION: 7088-01-8208

FEDERAL EPA ID: CAC000607384  
 STATE EPA ID:

FLEETWOOD MACHINE PRODUCTS  
 11447 VANOWEN  
 N HOLLYWOOD

CA 91605

ATTN: CURT STEWART

BRANCH: 708801 - LOS ANGELES

GENERATOR: FLEETWOOD MAC  
 NATURE OF BUSINESS: MACHINE SHOP  
 FEDERAL EPA ID: CAD983604901 IL: MO: S.I.C. NO: ST: ID: STATUS: 509  
 FACILITY ADDRESS: FOR MANIFEST BILLING:  
 11447 VAN OWEN ST  
 NO HOLLYWOOD CA 91605  
 GENERAL DESCRIPTION: OIL/COOLANT/TRI 111  
 PROCESS DESCRIPTION: CUTTING OIL & COOLANT CNC MACHING & SOLVENT  
 GENERATION AMOUNT: 1 DRUMS PER MONTH  
 AMOUNT ON HAND: 3 IN DRUMS  
 SHIPPING FREQUENCY: MONTH IN DRUMS  
 COLOR: BROWN PCT SOLIDS NOT SAMPLED: PH RANGE: 4-10  
 LAYERS OR PHASES: TWO PHYSICAL STATE: LIQUID VISCOSITY: LOW  
 MATERIAL COMPOSITION: CODE MAX TYPICAL  
 TRICHLOROETHANE, 1,1,1- 111 10.00  
 COOLANT C 10.00  
 OIL, PETROLEUM Q 80.00  
 ATTACHMENTS: NONE  
 RESTRICTED SUBSTANCES: NONE  
 DOT HAZARDOUS MATERIAL DESCRIPTION: 1000 POUNDS  
 PROPER SHIPPING NAME: RQ WASTE COMBUSTIBLE LIQUID  
 HAZARD CLASS: COMBUSTIBLE NUMBER: UN2831  
 EPA WASTE DESCRIPTION AND TREATMENT STANDARDS: RCRA HAZARDOUS WASTE: YES

LISTED EPA WASTE CODES: F001 F002

OTHER EPA WASTE CODES: D001 D018

TECHNOLOGY BASED LDR STANDARD:

RORGS

P.O. NO: TYPE OF SAMPLE: GRAB # OF DRUMS SAMPLED: 2 TAKEN BY: SK REP  
 NAME: CURT STEWART TITLE: SHOP MANAGER 10/02/1991 (818) 983-1077  
 COMMENTS: CA WASTE CODE ATTACHED  
 741.221 PER GEN CERT AAD  
 L/25718-4

CORPORATE REVIEWS:	DISPOSITION REVIEWER	DATE	POSSIBLE FACILITIES:	PRICING CODE: #1
TECHNICAL:	ACCEPT MJK	10/16/91	658 654 818	
REGULATORY:	ACCEPT CAC	10/16/91	000162 915810	
OPERATING:	ACCEPT JWH	10/16/91		

APPROVED FACILITIES:

(618) SAFETY-KLEEN CORP  
 1722 COOPER CREEK ROAD  
 DENTON, TX 76201  
 TXDO77603371  
 65124  
 817/383-2611  
 915810

FED EPA#:  
 STATE EPA#:  
 TELEPHONE:  
 STATE CODE:

APPROVD 0003158 DRUM OR BULK  
 DOT-EPA  
 DESC.

0000818 NOT FOR MANIFEST  
 EPA WASTE CHARACTERISTICS AND CALIFORNIA  
 WASTE CATEGORY WERE BASED ON GENERATOR'S  
 KNOWLEDGE OF WASTE, NOT THIS ANALYSIS.

EPA WASTE CODES  
 741 F001 F002  
 D001 D018 221

COMMENTS: OK FOR FUEL. FRS PART 82101. D001, D018 BASED ON  
 SURVEY.

THIS SERVES AS NOTICE PER, 40CFR264.12(B), THAT THE FACILITY(IES) NOTED ABOVE  
 HAS THE APPROPRIATE PERMITS AND IS WILLING TO RECEIVE THE MATERIAL DESCRIBED.

Customer

CONTINUED ON NEXT PAGE



ACCEPT

\*\* REVISED \*\*

ACCEPT

FLEETWOOD MAC  
OIL/COOLANT/TRI 111

CONTROL #: 0118221-8  
SURVEY #: 217824

GENERAL ANALYSIS OF TOTAL SAMPLE

COLOR : DARK BROWN/BROWN  
WATER CONTENT : 42.7 WT%  
NON-VOLATILE RESIDUE: 48.9 WT% DESCRIPTION: OIL&SLUDGE  
FLAMMABILITY : NO FLASH AT 142 F BY SETAFLASH  
FLAMMABILITY : NO FLASH AT 102 F BY SETAFLASH  
PH : EXTRACT BY METER 5.1  
RADIOACTIVITY : NONE DETECTED

FUEL EVALUATION OF TOTAL SAMPLE

HEAT CONTENT: 10400 BTU/LB  
TOTAL CHLORINE CL: 3.8 WT%  
TOTAL BROMINE BR: < 0.1 WT%  
ASH UPON COMBUSTION: < 1.0 WT%  
TOTAL SULFUR S: < 0.2 WT%  
TOTAL FLUORINE F: < 0.1 WT%

GENERAL COMPOSITION:

	SPECIFIC GRAVITY	VISCOSITY (CENTIPOISE)	GENERAL COMPOSITION BY: APPEARANCE (VOL%)	TOTAL (WT %)
AQUEOUS PHASE (FREE WATER)			17.0	17.0
ORGANIC PHASE (FEEDSTOCK)			83.0	83.0
BOTTOM SLUDGE (SEMISOLIDS)			0.0	0.0
BOTTOM SOLID (SETTLED SOLIDS)			0.0	0.0
TOTAL	.960	177 CPS	100.0	100.0

SPECIFIC COMPOSITION OF TOTAL SAMPLE

	COMPOSITION OF:	TOTAL SAMPLE (WT%)	TOTAL SAMPLE (WT%)
WATER CONTENT		42.7	42.7
NON-VOLATILE RESIDUE	DESCRIPTION: OIL&SLUDGE	48.9	48.9
VOLATILE ORGANICS BY DIFFERENCE		8.4	8.4
TOTAL		100.0	100.0

VOLATILE ORGANIC COMPOSITION OF TOTAL SAMPLE BY GAS CHROMATOGRAPHY

SAMPLE PREPARATION METHODS: CS2-EXTRACT, METHANOL-EXTRACT  
DETECTION METHODS : FID, FID

COMPOUND NAME	CODE	CAS NUMBER	COMPOSITION OF: VOLATILE ORGANICS (WT%)	VOLATILE ORGANICS (WT%)	TOTAL SAMPLE (WT%)
TRICHLOROETHANE, 1,1,1-	111	71-55-6	81.6	81.6	6.9
MEDIUM-BOILING ALIPHATIC HYDROCARBONS (C9-C13)	MHC	8030-30-6	8.3	8.3	0.7
TOTAL OTHERS (<1.0% EACH)	TO	0-05-5	8.2	8.2	0.7
TOLUENE	TOL	108-88-3	1.9	1.9	0.2
TOTAL			100.0	100.0	8.4

SUMMARY OF VOLATILE ORGANIC COMPOSITION BY COMPOUND CHEMICAL CLASS WT%:

ALCOHOLS		ALIPHATIC HYDROCARBONS	8.3
AROMATIC HYDROCARBONS	1.9	CHLORINATED SOLVENTS	81.6
ESTERS		ETHERS	
GLYCOL ETHERS		INHIBITORS	
KETONES		NITROGEN COMPOUNDS	

SPECIFIC ORGANIC COMPOSITION

POLYCHLORINATED BIPHENYLS (PCBS): NONE DETECTED <

LABORATORY REVIEW: R

LEVEL: SEG CODE: RELEASED: 10/16/91  
LAB REVIEWERS: AJ AJ ANALYZED: 10/15/91  
CALIFORNIA SAMPLE.

TRACKING INFORMATION:

DATE FACILITY  
SURVEY RECEIVED : 10/09/91 SK TECHNICAL CEN  
SAMPLE RECEIVED : 10/08/91  
RESAMPLE SHIPPED :  
RESAMPLE RECEIVED:

THE ANALYSES CONTAINED HEREIN ARE PERFORMED SOLELY FOR THE PURPOSE OF QUALIFYING THE ANALYZED MATERIALS FOR ACCEPTANCE BY SAFETY-KLEEN IN ACCORDANCE WITH ITS PERMITS AND PROCESSING CAPABILITY.

REVISION NOTES \*\* (11/28/91) \*\*  
(0001) ADDED DENTON FACILITY LG

NOTICE OF LAND DISPOSAL RESTRICTION OF WASTE IS REQUIRED UNDER 40 CFR PART 268.  
EPA WASTE CODES FOR LDR: 741 F001 F002 D001 D018 221

CONTINUED ON NEXT PAGE

NOV-27 '91 8:44 FROM SAFETY KLEEN-MKTG.

PAGE 002

80918 - R2271 (RUN 11/26/91) PREQUALIFICATION EVALUATION - BRANCH INDUSTRIAL SERVICES  
MATERIAL ANALYSIS  
BRANCH/SUBMITTER: 708801  
RANDY ROMO

PAGE 3

COMPLETED: 10/17/91

REVISED: 11/26/91

A C C E P T

\* \* REVISED \* \*

A C C E P T

FLEETWOOD MAC  
OIL/COOLANT/TRI 111

CONTROL #: 0116221-8  
SURVEY #: 217824

---

ANALYSIS DOES NOT INDICATE THAT MATERIAL IS CALIFORNIA LIST HALOGENATED ORGANIC COMPOUND WASTE.

INDUSTRIAL HYGIENE, TOXICOLOGY, AND MATERIAL  
SAFETY DATA SHEET



NOTE: NO REPRESENTATION IS MADE AS TO THE ACCURACY OF THE INFORMATION  
HEREIN. SEE PAGE 7 FOR CONDITIONS UNDER WHICH DATA ARE FURNISHED.

Distributed by J. E. DeWitt, Inc. 818/444-2691

**Trade Name and Synonyms**

01658 RANDO OIL HD 46

REBRANDED TO JEDCO AW 46

**Manufacturer's Name**

Texaco Inc.

**Emergency Telephone No.**

(914) 831-3400 ext. 204

**Address**

P.O. Box 509 Beacon, NY 12508

**Chemical Name and/or Family or Description**

Hydraulic Oils

**THIS PRODUCT IS CLASSIFIED AS:**

☒ X

NOT HAZARDOUS.

☐ HAZARDOUS BY DEFINITION NO.(S)

☐ ON ATTACHED EXPLANATION SHEETS

**WARNING STATEMENT:**

NONE CONSIDERED NECESSARY

**OCCUPATIONAL CONTROL PROCEDURES**

**Protective Equipment (Type)**

**Eyes:**

Chemical type goggles or face shield optional.

**Skin:**

Exposed employees should exercise reasonable personal cleanliness; this includes cleansing exposed skin areas several times daily with soap and water, and laundering or dry cleaning soiled work clothing at least weekly.

**Inhalation:**

None required if exposures are within permissible concentrations; see below.

**Ventilation:**

Normal

**Permissible Concentrations:**

**Air:**

5 mg/cubic meter of air for mineral oil mist averaged over an 8 hour daily exposure (ACGIH, 1984-85).

**EMERGENCY AND FIRST AID PROCEDURES**

**First Aid**

**Eyes:**

As with most foreign materials, should eye contact occur, flush eyes with plenty of water.

**Skin:**

Wash exposed areas with soap and water.

**Ingestion:**

None considered necessary.

**Inhalation:**

None considered necessary.

**Other Instructions:**

None.

N.D. - Not Determined

N.A. - Not Applicable

< - Less Than

> - Greater Than

**PHYSIOLOGICAL EFFECTS:**

Code

No.

01658

**Effects of Exposure****Acute:**

Eyes: Believed to be minimally irritating.

## Skin:

Believed to be slightly irritating with possible redness, edema, or drying of the skin.

Respiratory System: Believed to be minimally irritating if not in excess of permissible concentrations; see page 1.

**Chronic:**

N.D.

## Other: -

**Sensitization Properties:**Skin: Yes ☐ No ☐ Unknown ☒Respiratory: Yes ☐ No ☐ Unknown ☒**Median Lethal Dose (LD<sub>50</sub> LC<sub>50</sub> XSpecies)**Oral ☐ Similar product >22.4 g/kg (rat); practically nontoxicInhalation ☐ N.D.Dermal ☐ Similar product >3.0 g/kg (rabbit); practically nontoxicOther ☐ N. D.**Irritation Index, Estimation of Irritation (Species)**Skin ☐ Similar product 2.08/8.0 (rabbit); slightly irritatingEyes ☐ Similar product 9.83/110 (rabbit); no appreciable effect

Symptoms of Exposure See above.

**FIRE PROTECTION INFORMATION**Ignition Temp. °F. ☐ N.D.Flash Point °F. (Method) ☐ 400 °F (COC)Flammable Limits (%) Lower ☐ N.D.Upper ☐ N.D.**Products Evolved When Subjected to Heat or Combustion:**

Carbon monoxide, carbon dioxide, aldehydes and ketones, combustion products of nitrogen and sulfur.

**Recommended Fire Extinguishing Agents And Special Procedures:**

According to the National Fire Protection Association Guide, use water spray, dry chemical, foam, or carbon dioxide. Water or foam may cause frothing. Use water to cool fire-exposed containers. If a leak or spill has not ignited, use water spray to disperse the vapors and to provide protection for persons attempting to stop the leak.

**Unusual or Explosive Hazards:**

None.

N.D. - Not Determined

N.A. - Not Applicable

&lt; - Less Than

&gt; - Greater Than



## ENVIRONMENTAL PROTECTION

Code  
No. 01658

### Waste Disposal Method:

Under RCRA, it is the responsibility of the user of products to determine, at the time of disposal, whether product meets RCRA criteria for hazardous waste. This is because product uses, transformations, mixture, processes, etc. may render the resulting material hazardous. (See Remarks for Waste Classification.)

Procedures in Case of Breakage or Leakage: (Transportation Spills Call CHEMTREC (800) 424-9300)  
Contain spill if possible. Wipe up or absorb on suitable material and shovel up.

### Remarks:

Waste Classification: Product (as presently constituted) has the RCRA characteristics of barium toxicity and if discarded in its purchased form would have the hazardous waste number D005.

## PRECAUTIONS

NONE CONSIDERED NECESSARY

### Requirements for Transportation, Handling and Storage:

Minimum feasible handling temperatures should be maintained. Periods of exposure to high temperatures should be minimized. Water contamination should be avoided.

DOT Proper Shipping Name: N.A.

DOT Hazard Class (if applicable): N.A.

## CHEMICAL AND PHYSICAL PROPERTIES

Boiling Point (PF) N.D. Vapor Pressure N.D. (mmHg)

Specific Gravity .8735 ( $H_2O=1$ ) Vapor Density N.D. (Air=1)

Appearance and Odor pale liquid

pH of undiluted product N.A.

Solubility N.D.

Percent Volatile by Volume N.D.

Evaporation N.D. (=1)

Viscosity 44.3 cSt @ 40 °C

Other -

Hazardous Polymerizations - Occur X Do not occur

The Material Reacts Violently With: (If others is checked below, see additional comments on page 6 for further details)

Air Water Heat Strong Oxidizers Others None of These  
X

N.D. - Not Determined

N.A. - Not Applicable

< - Less Than

> - Greater Than

**COMPOSITION**Code  
No.

G1638

Chemical/Common Name	CAS No.	Exposure Limit	Range in %
Solvent-dewaxed heavy paraffinic petroleum di- stillates	64742650	5.0 mg/m3 TWA	95.00 - 99.99

To the best of our knowledge, none of the above listed components is hazardous according to OSHA (1910.1200) or one or more state Right-To-Know lists.



PRODUCT SHIPPING LABEL

Code  
No.

01658

01658 RANDO OIL HD 46

NONE CONSIDERED NECESSARY

Chemical/Common Name

CAS No.

Exposure Limit

Range in %

Chemical/Common Name	CAS No.	Exposure Limit	Range in %
Solvent-dewaxed heavy paraffinic petroleum distillates	64742650	5.0 mg/m3 TWA	95.00 - 99.99

To the best of our knowledge, none of the above listed components is hazardous according to OSHA (1910.1200) or one or more state Right-To-Know lists.

		HMIS	
Health	:	1	Reactivity : 0
Flammability:	1	Special	: -

**CAUTION:** Misuse of empty containers can be hazardous. Empty containers can be hazardous if used to store toxic, flammable, or reactive materials. Cutting or welding of empty containers might cause fire, explosion or toxic fumes from residues. Do not pressurize or expose to open flame or heat. Keep container closed and drum bungs in place.

HEALTH EMERGENCY TELEPHONE: (914) 831-3400 (EXT. 204)

Texaco Inc.  
2000 Westchester Avenue  
White Plains, New York 10650

For Additional Information Concerning:

- Fuels/Lubricants/Antifreezes  
call (914) 831-3400 (EXT. 204)
- Chemicals/Additives  
call (408) 722-8881
- Transportation Spills  
call CHEMTREC (800) 424-9300

**ADDITIONAL COMMENTS**Code  
No. 01658

- TEXACO INTENDS TO COMPLY FULLY WITH PROVISIONS OF THE TOXIC SUBSTANCES CONTROL ACT STATE OF MICHIGAN CRITICAL MATERIALS ACT (REVISED 1985)  
0.037% zinc; conversion factor 7.3 pounds per gallon

To determine applicability or effect of any law or regulation with respect to the product, users should consult his legal advisor or the appropriate government agency. Texaco does not undertake to furnish advice on such matters.

By R. T. Richards Title Mgr. Env. Conservation & Toxicology  
Date 11-20-85 ☐ New ☒ Revised, Supersedes 10-16-85

N.D. - Not Determined    N.A. - Not Applicable  
< - Less Than        > - Greater Than



# TECHNICAL PRODUCT INFORMATION

## GARIA® OIL C

### TRANSPARENT, ACTIVE SULFURIZED CUTTING OIL

#### Product Description:

GARIA OIL C is a transparent, chemically active cutting oil with sulfur and fatty oils added. Provides anti-weld and extreme pressure characteristics over a wide temperature range. Can be used for excellent over-all cutting performance in high speed, moderate machining operations on all types of steels.

#### Typical Uses:

- Used in most cutting operations, particularly automatics.
- Recommended for moderately severe machining operations on easy to moderately difficult to machine ferrous and ferrous alloys. Does not contain chlorine found in GARIA OIL D and is recommended for lighter duty application.
- Used in pipe threading, tapping, gear cutting, boring and turning, thread rolling, and high speed automatic screw machining of carbon steels and steel alloys of machinability ratings between 50-100%.
- Also used in slow speed automatic screw machines and turret lathes where machinability rating is between 40-100%.
- Recommended for plain threading, plain drilling and reaming of easy to difficult to machine ferrous and ferrous alloys with machinability ratings between 30-100%.
- NOT RECOMMENDED for non-ferrous metals such as copper, bronze or aluminum - MACRON M or DROMUS Oils should be used in these applications.

#### Features:

- Multi-purpose cutting oil - simplifies inventory.
- Contains a lubricity and wetting agent.
- Leaves a transparent film on piece that enables operator to better see work in progress.

#### Typical Inspections

GRAVITY, ° API	22.0
FLASH POINT, ° F. (COC)	360
VISCOSITY:	
SUS @ 100° F.	159
SUS @ 210° F.	42
cSt @ 40° C.	32
cSt @ 100° C.	4.5
COPPER CORROSION @ 212° F.	4
SULFUR, WT. %, ACTIVE	1.0
FATTY OIL, WT. %	4.2

VALUES SHOWN HERE ARE TYPICAL AND MAY VARY

\* Manufactured by Lubricating Specialties Company under license from Shell Oil Company.

\* Registered Trademark of Shell Oil Company.

LUBRICATING SPECIALTIES COMPANY

REV 10/84

U.S. DEPARTMENT OF LABOR Occupational Safety and Health Administration			
<b>MATERIAL SAFETY DATA SHEET</b>			
Requires under USDL Safety and Health Regulations for Ship Repairing Shipbuilding and Shiprepairing (29 CFR 1915.1016, 1917)			
<b>SECTION I</b>		EMERGENCY TELEPHONE NO.	
MANUFACTURER'S NAME <b>LUBRICATING SPECIALTIES COMPANY</b>		(213) 926-3311	
ADDRESS (Include Street, City, State and ZIP Code) <b>8015 Peterbunt Blvd., FIRE RIVER, CA 90660</b>			
CHEMICAL NAME AND SYNONYMS <b>Cutting Oil</b>		TRADE NAME AND SYNONYMS <b>GARIA C</b>	
CHEMICAL FAMILY <b>HYDROCARBON</b>		FORMULA <b>S050</b>	
<b>SECTION II - HAZARDOUS INGREDIENTS</b>			
PAINTS, PRESERVATIVES & SOLVENTS	%	TLV	ALLIOTS AND METALLIC COATINGS
		Range	%
INCREMENTS			BASIC METAL
CATALYST			ALLOYS
VEHICLE			METALLIC COATINGS
SOLVENTS			FILLER METAL
ADDITIVES			PLUS COATING OR CORE FLUX
OTHERS			OTHERS
HAZARDOUS MIXTURES OF OTHER LIQUIDS, SOLIDS OR GASES			%
			TLV
			Range
See attached special precautions.			
<b>SECTION III - PHYSICAL DATA</b>			
BOILING POINT (°F.)		SPECIFIC GRAVITY (H <sub>2</sub> O)	0.92
VAPOR PRESSURE (mm Hg.)		PERCENT VOLATILE BY VOLUME (%)	
VAPOR DENSITY (AIR=1)		EVAPORATION RATE	
SOLUBILITY IN WATER	INSOL.		
APPEARANCE AND ODOR: Cloudy light brown liquid, oil odor.			
<b>SECTION IV - FIRE AND EXPLOSION HAZARD DATA</b>			
FLASH POINT (°F.) (MCC)	335	FLAMMABLE LIMITS	NA
EXTINGUISHING MEDIA: Dry chemical preferred, CO <sub>2</sub> , water mist.			
SPECIAL FIRE FIGHTING PROCEDURES: None special			
USUAL FIRE AND EXPLOSION HAZARDS: None unusual			

PAGE 11)

(Continued on reverse side)

Form OSHA-20  
Rev. May 73

SECTION V - HEALTH HAZARD DATA			
TOXICITY DATA: OSHA 1910.106, TCV 5mg./cu. meter for oil mist application			
EFFECTS OF OVEREXPOSURE: Inhalation - None			
Eye and Skin - absent to slightly irritating.			
EMERGENCY AND FIRST AID PROCEDURES			
Eye Contact - flush with water until irritation subsides.			
Skin Contact - wash with soap and water.			
<b>SECTION VI - REACTIVITY DATA</b>			
STABILITY	UNSTABLE	CONDITIONS TO AVOID	
	STABLE	Y	
INCOMPATIBILITY: Avoid strong oxidizing agents.			
HAZARDOUS DECOMPOSITION PRODUCTS			
HAZARDOUS POLYMERIZATION	MAY OCCUR	CONDITIONS TO AVOID	
	WILL NOT OCCUR	Y	
<b>SECTION VII - SPILL OR LEAK PROCEDURES</b>			
STEPS TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED			
Handle as an oil spill, soak up spill with sand, sawdust or other absorbent material.			
WASTE DISPOSAL METHOD: Controlled incinerations of landfill per local waste regulations.			
<b>SECTION VIII - SPECIAL PROTECTION INFORMATION</b>			
RESPIRATORY PROTECTION: None			
VENTILATION	LOCAL EXHAUST	SPECIAL	
	MECHANICAL	X	
PROTECTIVE CLOVES		EYE PROTECTION	
IMPERVIOUS MATERIAL		Face mask or safety goggles.	
OTHER PROTECTIVE EQUIPMENT: Usually not needed.			
<b>SECTION IX - SPECIAL PRECAUTIONS</b>			
PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE: Store at ambient temperatures. Actual precautions should be observed when handling materials of this type.			
OTHER PRECAUTIONS: Avoid prolonged or repeated contact with the skin.			
Avoid contact with the eyes. Wash thoroughly after handling.			

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OSHA 120-106Form OSHA-20  
Rev. May 73

## GARIA C

Code S050

The petroleum hydrocarbons in this product contain a mixture of paraffinic, naphthenic, aromatic, and small amounts of heterocyclic hydrocarbons. As with other petroleum oils, the aromatics contain polycyclic compounds of various concentrations and structures. Some of these polycyclics may be those which have been shown to induce cancer in animals under laboratory conditions. Epidemiologic studies have suggested the possibility of skin cancer induction in man after prolonged and repeated contact with oils containing these materials under conditions of poor personal hygiene. Inhalation of mists arising from oils containing these materials may also present a cancer hazard.

# NPPA DESIGNATION 704

MSDS 03

HAZARD RATING	HEALTH	1
4=Extreme		
3=High	FLAME	1
2=Moderate		
1=slight	REACTIVITY	0
0=insignificant		
	SPECIFIC HAZARD	NONE



## MATERIAL SAFETY DATA SHEET

### SECTION 1 NAME AND PRODUCT

MANUFACTURER'S NAME: SUNNEN PRODUCTS COMPANY  
ADDRESS: 7910 Manchester Ave.  
St. Louis, Mo. 63143  
United States of America

CONTACT: Terry Heller  
EMERGENCY PHONE NO: 314-781-2105  
APPROVED BY: Terry Heller  
TITLE: Manager, Materials R/D  
DATE: August 15, 1987

TRADE NAME, COMMON NAME OR SPECIFICATION: MB-30 HONING OIL  
VGS-20657 SEAT CUTTING OIL

CHEMICAL FAMILY: PETROLEUM-BASED LUBRICATING OIL WITH NON-PETROLEUM FATTY ADDITIVES AND METAL DEACTIVATOR.  
CLASSIFICATION: PETROLEUM OIL N.O.S.  
D.O.T. SHIPPING CLASS: COMBUSTIBLE LIQUID  
IDENTIFICATION NUMBER: NA1270

### SECTION 2 HAZARDOUS INGREDIENTS/IDENTITY (PER 29 C.F.R. 1910.1200(g))

COMMON NAME	CHEMICAL NAME OF COMPONENTS	CAS NO	OSHA PEL mg./cu. m.	ACGIH TLV-TWA mg./cu. m.	CARCINOGENIC
MINERAL OIL	PETROLEUM DISTILLATE	64741-44-2	5 (mist)	5 (mist)	N
MINERAL OIL	PETROLEUM DISTILLATE, SEVERELY HYDROTREATED, LIGHT NAPHTHENIC	64742-53-6	5 (mist)	5 (mist)	N
MINERAL OIL	PETROLEUM DISTILLATE, SEVERELY HYDROTREATED, HEAVY NAPHTHENIC	64742-52-5	5 (mist)	5 (mist)	N
SULFURIZED FAT	SULFURIZED FATTY OIL	61790-49-6	NONE	NONE	N
FAT	ANIMAL FATTY OIL	8016-28-2	NONE	NONE	N
TOLYLTRIAZOLE	TOLYLTRIAZOLE	29385-43-1	NONE	NONE	N

FOR FURTHER SAFETY AND HEALTH INFORMATION REGARDING THE COMPOSITION OF THIS MATERIAL CONTACT SUNNEN PRODUCTS, INDUSTRIAL SALES DEPARTMENT.

### SECTION 3 PHYSICAL & CHEMICAL CHARACTERISTICS

SPECIFIC GRAVITY (WATER=1).....904  
PERCENT VOLATILE BY WEIGHT.....<1%  
BOILING POINT.....>500 F (260 C)  
VAPOR PRESSURE (mm Hg).....<1mm Hg @ 68 F (20 C)  
VAPOR DENSITY (AIR=1).....No applicable information found.  
EVAPORATION RATE.....Negligible  
SOLUBILITY IN WATER.....Negligible. Material is completely soluble in common hydrocarbon or chlorinated hydrocarbon solvents such as mineral spirits or trichloroethane.  
REACTIVITY IN WATER.....Not reactive.  
APPEARANCE AND ODOR.....Dark brown mobile liquid with characteristic odor of sulfurized fat.

### SECTION 4 SPECIAL PRECAUTIONS HANDLING AND STORAGE: NONE Refer to section 7.

### SECTION 5 CORROSIVITY AND REACTIVITY DATA

STABILITY: Material is stable under normal conditions of transport and storage.  
POLYMERIZATION: Hazardous polymerization will not occur.  
INCOMPATIBILITY (MATERIALS TO AVOID): Strong oxidizing agents such as fuming nitric acid can produce a violent reaction.  
Material may react with any amount of alkali such as part cleaners to form corresponding amounts of soaps and/or emulsions.  
CONDITIONS TO BE AVOIDED: Do not use near sparks flames or other sources of ignition. Do not smoke in the presence of oil mist.  
HAZARDOUS DECOMPOSITION PRODUCTS: Oxides of sulfur, carbon monoxide and carbon dioxide as products of combustion.

### SECTION 6 HEALTH, FIRST AID AND MEDICAL DATA

PRIMARY ROUTE(S) OF ENTRY ARE: INHALATION AND SKIN ABSORPTION.  
ACUTE AND CHRONIC HEALTH EFFECTS AND EFFECTS OF OVEREXPOSURE

#### ACUTE

#### CHRONIC

#### MINERAL OIL

SKIN ABSORPTION: May irritate the skin.  
Predisposing factors: Usually individuals with sensitive skin or large amounts of body hair. Material is not sterile and may infect open cuts or sores. When tested, MB-30 was judged to be non-irritating per 16 CFR 1500.3(c)(4).  
Primary Irritation Index=2 (Albino Rabbits).  
INGESTION: Acute oral toxicity: LD 50>5 gm./kg. (rats).  
None known.  
INHALATION: Observe ACGIH limits for oil mist. Symptoms of overexposure to oil mist include coughing, sore throat, headache, chest pain and difficult breathing. Predisposing factors: Individuals with pre-existing respiratory impairments (such as emphysema) can display increased sensitivity to oil mists or vapors.  
None known.  
EYE CONTACT: When tested, MB-30 was judged to be non-irritating per 16 CFR 1500.42. No corneal opacity, iritis or moderate conjunctival irritation after 1,2,3 days (Dreize, rabbits).  
None known.

#### EMERGENCY FIRST AID

INHALATION: Remove from further exposure. If unconsciousness occurs, seek immediate medical assistance and call a physician. If breathing has stopped, begin mouth to mouth resuscitation. EYE CONTACT: Remove contact lenses (if wearing) and flush eyes with water for 15 minutes. Seek medical attention to check for possible irritation.  
SKIN CONTACT: Wash contact areas with mild non-abrasive soap and water. INGESTION: Do not induce vomiting. Call physician or poison control center immediately.

### SECTION 7 HANDLING, STORAGE AND USE PROCEDURES

NORMAL STORAGE AND HANDLING: Store away from heat or flame. If stored outdoors, store so as to shed water. Product may separate if exposed to temperatures below 50 F. If so, material should be heated to 50 F and mixed prior to transfer of contents. Vent container by removing lid while heating.

NORMAL USE: May cause skin irritation and/or defat the skin on prolonged or repeated contact. Practice good personal hygiene by washing hands several times each day. Launder contaminated clothing before reuse. Avoid wearing clothing soaked with fluid. Avoid prolonged inhalation of mist or vapors. Do not transfer to unlabeled containers. Do not reuse containers for other materials or purposes. Do not cut, braze, weld, solder, or pressurize container as doing so may cause container to EXPLODE, potentially causing serious injury or DEATH. FOR INDUSTRIAL USE ONLY. Not suitable for use in or around household or dwelling. All precautions detailed on the container label apply to partially full or empty containers. Do not attempt to clean as residue is difficult to remove. Empty drums should be completely drained, properly closed and returned to a drum conditioner to be commercially cleaned. Otherwise, containers should be disposed of in an environmentally safe manner and in accordance with applicable governmental regulations.

STEPS TO BE TAKEN IN CASE OF LEAKS OR SPILLS: Absorb on fire retardant absorbent. Gather and dispose of in accordance with applicable regulations. Notify Coast Guard if spill could reach any waterway (1-800-424-8802) and also notify state/local authorities.

WASTE DISPOSAL METHODS: Dispose of in accordance with applicable federal, state and local laws, regulations, rules, orders and ordinances.

## SECTION 8 PERSONAL PROTECTION INFORMATION

RESPIRATORY PROTECTION: If use conditions give rise to excessive mist (greater than 5 mg/cu M) use a NIOSH approved respirator rated for mineral oil mist or forced ventilation to reduce mist exposure to well below TLV levels.

VENTILATION-LOCAL: Normal. MECHANICAL: Required if use conditions give rise to levels greater than 5 mg/cu M.  
OTHER: No applicable information found.

SKIN PROTECTION: No special equipment required. However, good personal hygiene practices should always be followed. Do not wear oil soaked clothing.

EYE PROTECTION: Always wear NIOSH approved eye protection when working around or operating machinery.

OTHER EQUIPMENT: Oil-impervious apron if desired.

MEASURES TO BE TAKEN DURING REPAIR AND MAINTENANCE OF CONTAMINATED EQUIPMENT THAT HAS BEEN IN CONTACT WITH THIS MATERIAL: Same as for petroleum lubricating oil. Remove traces of material if soldering, welding, brazing, cutting or other process involving ignition sources to prevent a fire hazard.

## SECTION 9 FIRE AND EXPLOSION HAZARD DATA

FLASH POINT-----310 F (155 C) ASTM D-92

FLAMMABLE LIMITS--- LEL: UNKNOWN UEL: UNKNOWN

EXTINGUISHING MEDIA: Carbon dioxide, foam, dry chemical and water fog.

SPECIAL FIRE FIGHTING PROCEDURES: For fires in enclosed areas, firefighters must use self-contained breathing apparatus.

UNUSUAL FIRE AND EXPLOSION HAZARDS: Sealed containers may explode if exposed to extreme heat.

### NOTICE

THIS MATERIAL SAFETY DATA SHEET ("MSDS") IS SUPPLIED PURSUANT TO THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION'S HAZARD COMMUNICATION RULE (THE "RULE"), 29 CFR 1910.1200. THIS MSDS IS BEING FURNISHED TO THE IMMEDIATE PURCHASER OF THE MATERIAL TO WHICH IT REFERS WITHOUT REPRESENTATION OR WARRANTY AS TO THE COMPLETENESS OR ACCURACY OF ANY INFORMATION OR RECOMMENDATIONS CONTAINED HEREIN.

THIS MSDS IS OFFERED SOLELY TO COMPLY WITH THE RULE AND IS NOT INTENDED TO CREATE ANY LIABILITY OF ANY KIND ON THE PART OF SUNNEN PRODUCTS COMPANY ("SUNNEN"). IN NO EVENT WILL SUNNEN BE RESPONSIBLE FOR ANY DEATH, INJURY OR DAMAGE OF ANY NATURE WHATSOEVER RESULTING FROM THE USE OF, RELIANCE UPON, OR MISUSE OF THE MSDS. NO REPRESENTATIONS OR WARRANTIES, WHETHER EXPRESSED OR IMPLIED, OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR ANY OTHER NATURE, ARE MADE HEREUNDER. THIS MSDS IS NOT INTENDED AS A RECOMMENDATION FOR USES WHICH INFRINGE VALID PATENTS OR EXTEND LICENSES UNDER VALID PATENTS.

THIS MSDS IS FURNISHED UPON THE EXPRESS CONDITION THAT ALL PERSONS RECEIVING IT WILL MAKE THEIR OWN DETERMINATION AS TO ITS SUITABILITY FOR THEIR PURPOSES PRIOR TO USE. RESPONSIBILITY FOR COMPLIANCE WITH APPLICABLE FEDERAL, STATE OR LOCAL REGULATIONS CONCERNING DISSEMINATION OF THE MSDS AND SALE AND USE OF THE MATERIAL TO WHICH IT REFERS RESTS SOLELY UPON THE PURCHASER.

CASTROL  
MATERIAL SAFETY DATA SHEET

SECTION 1-IDENTITY

BURMAH-CASTROL INC.  
16815 VON KARMAN AVE.  
SUITE 202  
IRVINE, CA. 92714

Emergency  
Telephone No. 714-660-9414

Name of Person

Responsible for Preparation: MICHAEL P. SHEEHAN Date: 9/29/85

Trade Name: BRAYCOTE 154

Chemical Family: PETROLEUM

Chemical Name: CORROSION  
PREVENTIVE.

SECTION 2-HAZARDOUS INGREDIENTS

Principal Hazardous Component(s)

Chemical & Common Names	%	TLV(Units)	CAS#
STODDARD SOLVENT	70-80	500 PPM	B052-41-3

SECTION 3-PHYSICAL & CHEMICAL CHARACTERISTICS

Boiling Point(F) 310 DEG F Specific Gravity(H<sub>2</sub>O=1) 0.815  
Vapor Pressure(mm Hg) NA Percent Volatile by Volume(%) 76.5  
@ 20 DEG C  
Vapor Density(AIR=1) >1.0 Evaporation Rate <1.0  
N-BUTYL ACETATE = 1  
Solubility in Water MODERATE  
Appearance and Odor LIGHT BROWN LIQUID, PETROLEUM ODOR.

SECTION 4-FIRE and EXPLOSION DATA

Flash Point (Method Used)	Flammable Limits	Lower	Upper
FMCC 105 DEG F	in Air %Vol.	1%	6%

Extinguishing Media CARBON DIOXIDE, FOAM, DRY CHEMICAL AND WATER  
FOG.

Special Fire Fighting Procedures USE SELF-CONTAINED BREATHING  
APPARATUS IN ENCLOSED AREAS. DO NOT USE WATER EXCEPT AS FOG OR  
SPRAY TO COOL CONTAINERS OR TANKS TO AVOID HEATING ABOVE FLASH

Unusual Fire and Explosion Hazards POINT.  
FLAMMABLE LIQUID AND MODERATE FIRE HAZARD. POSSIBLE EXPLOSION  
HAZARD.

99/32

CASTROL  
MATERIAL SAFETY DATA SHEET

Page 2

## SECTION 5-PHYSICAL HAZARDS

Stability (Stable/Unstable) | Conditions NA  
STABLE | to avoid

Incompatibility (Materials to Avoid) STRONG OXIDIZING AGENTS.

Hazardous CARBON MONOXIDE, SMOKE, AND ASPHYXIANTS.  
Decomposition Products

Hazardous Polymerization (Will/Will Not Occur) WILL NOT OCCUR.

Conditions to Avoid NA

## SECTION 6-HEALTH HAZARDS

Threshold Limit Value 500PPM IN THE AIR.

## Signs and Symptoms of Exposure

Acute Overexposure: PROLONGED EXPOSURE MAY CAUSE EYE, SKIN  
NASAL OR RESPIRATORY IRRITATION, DIZZINESS, NAUSEA, FATIGUE,  
UNCONSCIOUSNESS, AND EVEN ASPHYXIATION IN CONFINED AREAS.

Chronic Overexposure SAME AS ABOVE

## Emergency First Aid Procedures

1. Inhalation: REMOVE FROM AREA OF VAPORS.

2. Eyes: FLUSH EYES WITH CLEAR WATER UNTIL IRRITATION SUBSIDES.  
CONTACT A PHYSICIAN AS SOON AS POSSIBLE.

3. Skin: REMOVE CONTAMINATED CLOTHING AND WASH SKIN WITH SOAP  
AND WATER.

4. Ingestion: DO NOT INDUCE VOMITING, CONTACT A PHYSICIAN.

## SECTION 7-SPECIAL PROTECTION INFORMATION

Respiratory Protection NOT NORMALLY NEEDED. USE SUPPLIED AIR  
(specify type) RESPIRATORY PROTECTION IN CONFINED OR ENCLOSED AREAS.  
Ventilation| Local Exhaust USE LOCAL| Special PROVIDE GREATER THAN  
EXHAUST TO CAPTURE FUMES AND VAPORS. | 60 CFM FOR CONFINED AREAS.  
| Mechanical (General) | Other

Protective USE CHEMICALLY RESIS- Eye USE SPLASH GOGGLES.  
Gloves TANT GLOVES TO AVOID PRO- Protection

LONGED CONTACT.

Other Protective USE CHEMICALLY RESISTANT APRON OR OTHER CLOTHING  
Clothing or Equipment TO AVOID PROLONGED SKIN CONTACT.

CASTROL  
MATERIAL SAFETY DATA SHEET

page 3

## SECTION 8-SPECIAL PRECAUTIONS AND SPILL/LEAK PROCEDURES

Precautions to be Taken KEEP CONTAINERS CLOSED WHEN NOT IN USE.  
in Handling and Storage KEEP AWAY FROM HEAT AND OPEN FLAMES. DO  
NOT STORE NEAR FLAME, OR STRONG OXIDANTS.

Other Precautions AVOID PROLONGED SKIN CONTACT OR PROLONGED  
BREATHING OF VAPORS.

Steps to be Taken in Case USE OIL ABSORBANT GRANULES, INCINER-  
Material is Released or Spilled ATE. DO NOT ALLOW OIL TO ENTER  
STREAMS AND WATERWAYS.

Waste Disposal Methods INCINERATE OR SANITARY LANDFILLS, IN COM-  
PLIANCE WITH LOCAL, STATE AND FEDERAL REGULATIONS REGARDING  
HEALTH, AIR AND WATER POLLUTION.

## DISCLAIMER

The information contained herein is beleived to be accurate  
and is offered in good faith. Because product use is beyond our  
control, no warranty is given, expressed or implied. Burmah-Castrol  
Inc. cannot assume any liability for the use of information  
contained herein.



# Material Safety Data Sheet

Prepared According to the OSHA Hazard Communication Standard (29 CFR 1910.1200).  
(Formerly Called MATERIAL INFORMATION BULLETIN)

CHEVRON Thinner 350B (Rebranded to JEDCO CLEANING SOLVENT)

CPS 210433

## DANGER!

HARMFUL OR FATAL IF SWALLOWED  
COMBUSTIBLE  
KEEP OUT OF REACH OF CHILDREN

J.E. DeWITT, INC.  
1903 North Durfee Ave.  
Post Office Box 3867  
South El Monte, Calif. 91733

## TYPICAL COMPOSITION

Light petroleum distillate (CAS 64742-47-8) containing:	
Paraffins and naphthenes	98%
Aromatics:	
C <sub>9</sub> -C <sub>12</sub> alkylbenzenes (CAS 68515-25-3)	2%
Benzene (CAS 71-43-2)	<.1%

## EXPOSURE STANDARD

No Federal OSHA exposure standard or ACGIH TLV has been established for this material. Based on information reviewed to date, we recommend an exposure standard of 125 ppm.

## PHYSIOLOGICAL & HEALTH EFFECTS

Expected to cause no more than minor eye irritation.

Prolonged or frequently repeated contact may cause skin irritation or may cause the skin to become cracked or dry from the defatting action of this material.

Breathing the vapors at concentrations above the recommended exposure standard can cause central nervous system depression. See Additional Health Data.

Not expected to have acute systemic toxicity by ingestion. Note to Physician: Ingestion of this product or subsequent vomiting can result in aspiration of light hydrocarbon liquid which can cause pneumonitis.

## EMERGENCY & FIRST AID PROCEDURES

### Eyes

Flush eyes immediately with fresh water for at least 15 minutes while holding the eyelids open. If irritation persists, see a doctor.

### Skin

Wash skin thoroughly with soap and water. See a doctor if irritation occurs. Launder contaminated clothing.

### Inhalation

If there are signs or symptoms as described in this MSDS due to breathing this material, move the person to fresh air. If breathing has stopped, apply artificial respiration. Call a doctor immediately.

### Ingestion

If swallowed, give water or milk to drink and telephone for medical advice. DO NOT make person vomit unless directed to do so by medical personnel. If medical advice cannot be obtained, then take the person and product container to the nearest medical emergency treatment center or hospital.



## ADDITIONAL HEALTH DATA

See Page 3.

## SPECIAL PROTECTIVE INFORMATION

**Eye Protection:** Do not get in eyes. Eye contact can be avoided by wearing chemical safety goggles.

**Skin Protection:** Avoid prolonged or frequently repeated skin contact with this material. Skin contact can be minimized by wearing impervious protective clothing including rubber gloves.

**Respiratory Protection:** Wear approved respiratory protection such as an organic vapor cartridge respirator or an air-supplying respirator unless ventilation equipment is adequate to keep airborne concentrations below the recommended exposure standard.

**Ventilation:** Use adequate ventilation to keep the airborne concentrations of this material below the recommended exposure standard.

## FIRE PROTECTION

Liquid evaporates and forms vapor (fumes) which can catch fire and burn with explosive violence. Invisible vapor spreads easily and can be set on fire by many sources such as pilot lights, welding equipment, and electrical motors and switches. Fire hazard is greater as liquid temperature rises above 85°F.

**Flash Point:** (TCC) 105°F (41°C) Min.

**Autoignition Temp.:** 490°F (254°C)

**Flammability Limits:** 1.0-6.0%

**Extinguishing Media:** CO<sub>2</sub>, Dry Chemical, Foam, Water Fog

**Special Fire Fighting Procedures:** For fires involving this material, do not enter any enclosed or confined fire space without proper protective equipment. This may include self-contained breathing apparatus to protect against the hazardous effects of normal products of combustion or oxygen deficiency. Read the entire MSDS.

## SPECIAL PRECAUTIONS

See Page 3.

## ENVIRONMENTAL PROTECTION

**Environmental Impact:** Certain geographical areas have air pollution restrictions concerning the use of materials in work situations which may release volatile components to the atmosphere. Air pollution regulations should be studied to determine if this material is regulated in the area where it is to be used.

**Precautions if Material is Released or Spilled:** Eliminate all open flame in vicinity of spill or released vapor. Stop the source of the leak or release. Clean up releases as soon as possible, observing precautions in Special Protective Information. Contain liquid to prevent further contamination of soil, surface water or groundwater. Clean up small spills using appropriate techniques such as sorbent materials or pumping. Where feasible and appropriate, remove contaminated soil. Follow prescribed procedures for reporting and responding to larger releases.

**Waste Disposal Methods:** Place contaminated materials in disposable containers and dispose of in a manner consistent with applicable regulations. Contact local environmental or health authorities for approved disposal of this material.

## REACTIVITY DATA

**Stability (Thermal, Light, etc.):** Stable.

**Incompatibility (Materials to Avoid):** May react with strong oxidizing materials.

**Hazardous Decomposition Products:** Normal combustion forms carbon dioxide and water vapor; incomplete combustion can produce carbon monoxide.

**Hazardous Polymerization:** Will not occur.

## PHYSICAL PROPERTIES

See Page 3.

The above information is based on data of which we are aware and is believed to be correct as of the date hereof. Since the information contained herein may be applied under conditions beyond our control and with which we may be unfamiliar and since data made available subsequent to the date hereof may suggest modifications of the information, we do not assume any responsibility for the results of its use. This information is furnished upon the condition that the person receiving it shall make his own determination of the suitability of the material for his particular purpose.

# Material Safety Data Sheet

CHEVRON Thinner 350B (Rebranded to CLEANING SOLVENT)

CPS 210433

## ADDITIONAL HEALTH DATA

Signs and symptoms of central nervous system effects may include one or more of the following: headache, dizziness, loss of appetite, weakness and loss of coordination. Affected persons usually experience complete recovery when removed from the exposure area.

## SPECIAL PRECAUTIONS

READ AND OBSERVE ALL PRECAUTIONS ON PRODUCT LABEL.

DO NOT USE OR STORE near flame, sparks or hot surfaces. USE ONLY IN WELL VENTILATED AREA. Keep container closed.

DO NOT weld, heat or drill container. Replace cap or bung. Emptied container still contains hazardous or explosive vapor or liquid.

CAUTION! Do not use pressure to empty drum or explosion may result.

Reactivity: 0, Flammability: 2, Health: 1\* (\* indicates may have chronic toxicity)

## PHYSICAL PROPERTIES

Solubility: Miscible with hydrocarbons; insoluble in water.

Appearance (Color, Odor, etc.): Colorless liquid.

Boiling Point: 168°C (335°F) Max. 10% Rec.

Melting Point: n/a

Specific Gravity: 0.79 @ 15.6/15.6°C

Vapor Pressure: 5 mm Hg @ 77°F

Vapor Density (Air=1): 4.9

Percent Volatile (Volume %): 99+

Evaporation: (Bu Ac=1) 0.13

Molecular Weight: 142(Avg.)

Viscosity: 1.072 cSt @ 37.8°C

n/a = Not Applicable

U.S. DEPARTMENT OF LABOR Occupational Safety and Health Administration		Form OSHA-204 Rev. 10-1-77			
<b>MATERIAL SAFETY DATA SHEET</b>					
Required under USDL Safety and Health Regulations for Ship Repairing, Shoebuilding and Shoeshooring (29 CFR 1915, 1916, 1917)					
<b>SECTION I</b>					
MANUFACTURER'S NAME <b>LUBRICATING SPECIALTIES COMPANY</b>		EMERGENCY TELEPHONE NO. <b>(213) 928-3311</b>			
ADDRESS (Number, Street, City, State, and ZIP Code) <b>8015 Paramount Blvd., Pico Rivera, CA 90660</b>					
CHEMICAL NAME AND SYNONYMS <b>Cutting Oil</b>		TRADE NAME AND SYNONYMS <b>GARIA G</b>			
CHEMICAL FAMILY <b>Hydrocarbon</b>		FORMULA <b>S054</b>			
<b>SECTION II - HAZARDOUS INGREDIENTS</b>					
PAINTS, PRESERVATIVES, & SOLVENTS	%	TLV Range	ALLOYS AND METALLIC COATINGS	%	TLV Range
PIGMENTS			BASE METAL		
CATALYST			ALLOYS		
VEHICLE			METALLIC COATINGS		
SOLVENTS			FILLER METAL		
ADDITIVES			PLATE COATING OR CORE PLATE		
OTHERS			OTHERS		
HAZARDOUS MIXTURES OF OTHER LIQUIDS, SOLIDS, OR GASES		%	TLV Range		
Chlorinated Paraffins		Rat oral LD50 < 20g/kg	2		
<b>SECTION III - PHYSICAL DATA</b>					
BOLING POINT (°F.)		SPECIFIC GRAVITY (50°F/50°F)	0.95		
VAPOR PRESSURE (mm Hg.)		PERCENT VOLATILE BY VOLUME (%)			
VAPOR DENSITY (AIR=1)		EVAPORATION RATE (1=100%)*			
SOLUBILITY IN WATER	INSOL				
APPEARANCE AND ODOR: Cloudy brown liquid, oil odor.					
<b>SECTION IV - FIRE AND EXPLOSION HAZARD DATA</b>					
IGN POINT (ASTM D56)	335°F. (PMCC)	FLAMMABLE LIMITS	NA	LP	UP
EXTINGUISHING MEDIA	Dry chemical preferred, CO2, water mist.				
SPECIAL FIRE FIGHTING PROCEDURES	None special.				
UNUSUAL FIRE AND EXPLOSION HAZARDS	None unusual.				

PAGE (1)

(Continued on reverse side)

Form OSHA-204  
Rev. May 72

SECTION V - HEALTH HAZARD DATA			
THRESHOLD LIMIT VALUE Observe current GCGIR, TLV 5mg/cu. meter for oil mist application.			
EFFECTS OF OVEREXPOSURE Inhalation - None			
Eye and skin - absent to slightly irritating.			
EMERGENCY AND FIRST AID PROCEDURES			
Eye Contact - flush with water until irritation subsides.			
Skin Contact - wash with soap and water.			

SECTION VI - REACTIVITY DATA			
STABILITY	UNSTABLE	CONDITIONS TO AVOID	
	STABLE	Avoid excessive heat and strong oxidizers	
		X	
INCOMPATIBILITY Materials to avoid: Avoid strong oxidizing agents.			
HAZARDOUS DECOMPOSITION PRODUCTS			
HAZARDOUS POLYMERIZATION	MAY OCCUR	CONDITIONS TO AVOID	
	WILL NOT OCCUR	X	

SECTION VII - SPILL OR LEAK PROCEDURES	
STEPS TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED	
Handle as an oil spill, soak up spill with sand, sawdust or other absorbent material.	
WASTE DISPOSAL METHOD	
Controlled incineration of landfill per local waste regulations.	

SECTION VIII - SPECIAL PROTECTION INFORMATION		
RESPIRATORY PROTECTION (Specify type)		
VENTILATION	IDEAL EXHAUST	SPECIAL
	MECHANICAL (General)	OTHER
	X	
PROTECTIVE GLOVES	Impervious material.	EYE PROTECTION
		Face mask or safety goggles.
OTHER PROTECTIVE EQUIPMENT: Usually not needed.		

SECTION IX - SPECIAL PRECAUTIONS	
PRECAUTIONS TO BE TAKEN IN HANDLING AND STORING	
Store at ambient temperatures. Normal precautions should be observed when handling materials of this type.	
OTHER PRECAUTIONS	
Avoid prolonged or repeated contact with the skin.	
Avoid contact with the eyes. Wash thoroughly after handling.	

PAGE (2)  
S054 S054Form OSHA-204  
Rev. May 72

# GARIA OIL G

Code S054

The petroleum hydrocarbons in this product contain a mixture of paraffinic, naphthenic, aromatic, and small amounts of heterocyclic hydrocarbons. As with other petroleum oils, the aromatics contain polycyclic compounds of various concentrations and structures. Some of these polycyclics may be those which have been shown to induce cancer in animals under laboratory conditions. Epidemiologic studies have suggested the possibility of skin cancer induction in man after prolonged and repeated contact with oils containing these materials under conditions of poor personal hygiene. Inhalation of mists arising from oils containing these materials may also present a cancer hazard.

TEXACO INC.  
INDUSTRIAL HYGIENE, TOXICOLOGY, AND MATERIAL  
SAFETY DATA SHEET



NOTE: NO REPRESENTATION IS MADE AS TO THE ACCURACY OF THE INFORMATION  
HEREIN. SEE PAGE 7 FOR CONDITIONS UNDER WHICH DATA ARE FURNISHED.

Trade Name and Synonyms

01658 RANDO OIL HD 46

REBRANDED TO JEDCO AW 46

Manufacturer's Name

Texaco Inc.

Emergency Telephone No.

(914) 831-3400 ext. 204

Address

P.O. Box 509 Beacon, NY 12508

Chemical Name and/or Family or Description

Hydraulic Oils

THIS PRODUCT IS CLASSIFIED AS:

☒ X

NOT HAZARDOUS.

☐ HAZARDOUS BY DEFINITION NO.(S)

☐ ON ATTACHED EXPLANATION SHEETS

WARNING STATEMENT:

NONE CONSIDERED NECESSARY

OCCUPATIONAL CONTROL PROCEDURES

Protective Equipment (Type)

Eyes:

Chemical type goggles or face shield optional.

Skin:

Exposed employees should exercise reasonable personal cleanliness; this includes cleansing exposed skin areas several times daily with soap and water, and laundering or dry cleaning soiled work clothing at least weekly.

Inhalation:

None required if exposures are within permissible concentrations; see below.

Ventilation:

Normal

Permissible Concentrations:

Air:

5 mg/cubic meter of air for mineral oil mist averaged over an 8 hour daily exposure (ACGIH, 1984-85).

EMERGENCY AND FIRST AID PROCEDURES

First Aid

Eyes:

As with most foreign materials, should eye contact occur, flush eyes with plenty of water.

Skin:

Wash exposed areas with soap and water.

Ingestion:

None considered necessary.

Inhalation:

None considered necessary.

Other Instructions:

None.

J.E. DeWITT, INC.  
1903 North Durfee Ave.  
Post Office Box 3867  
South El Monte, Calif. 91733

N.D. - Not Determined

N.A. - Not Applicable

< - Less Than

> - Greater Than

Distributed by J.E. DeWitt, Inc. 818/444-2691

**PHYSIOLOGICAL EFFECTS:**

Code

No. 01658

**Effects of Exposure****Acute:**

Eyes: Believed to be minimally irritating.

Skin: Believed to be slightly irritating with possible redness, edema, or drying of the skin.

Respiratory System: Believed to be minimally irritating if not in excess of permissible concentrations; see page 1.

Chronic: N.D.

Other: -

**Sensitization Properties:**Skin: Yes — No — Unknown XRespiratory: Yes — No — Unknown X**Median Lethal Dose (LD<sub>50</sub> LC<sub>50</sub>) (Species)**

Oral: Similar product &gt;22.4 g/kg (rat); practically nontoxic

Inhalation: N.D.

Dermal: Similar product &gt;3.0 g/kg (rabbit); practically nontoxic

Other: N. D.

**Irritation Index, Estimation of Irritation (Species)**

Skin: Similar product 2.08/8.0 (rabbit); slightly irritating

Eyes: Similar product 9.83/110 (rabbit); no appreciable effect

Symptoms of Exposure See above.

**FIRE PROTECTION INFORMATION**

Ignition Temp. °F. N.D.

Flash Point °F. (Method) 400 °F (COC)

Flammable Limits (%) Lower N.D.

Upper N.D.

**Products Evolved When Subjected to Heat or Combustion:**

Carbon monoxide, carbon dioxide, aldehydes and ketones, combustion products of nitrogen and sulfur.

**Recommended Fire Extinguishing Agents And Special Procedures:**

According to the National Fire Protection Association Guide, use water spray, dry chemical, foam, or carbon dioxide.

Water or foam may cause frothing. Use water to cool fire-exposed containers. If a leak or spill has not ignited, use water spray to disperse the vapors and to provide protection for persons attempting to stop the leak.

Unusual or Explosive Hazards: None.

N.D. - Not Determined

N.A. - Not Applicable

&lt; - Less Than

&gt; - Greater Than



**COMPOSITION**Code  
No.

01658

<u>Chemical/Common Name</u>	<u>CAS No.</u>	<u>Exposure Limit</u>	<u>Range in %</u>
Solvent-dewaxed heavy paraffinic petroleum di- stillates	64742650	5.0 mg/m3 TWA	95.00 - 99.99

To the best of our knowledge, none of the above listed components is hazardous according to OSHA (1910.1200) or one or more state Right-To-Know lists.

**UNCLASIFIED SHIPPING LABEL**Code  
No.

01658

01658 RANDO OIL HD 46

NONE CONSIDERED NECESSARY

Chemical/Common Name	CAS No.	Exposure Limit	Range in %
Solvent-dewaxed heavy paraffinic petroleum distillates	64742650	5.0 mg/m3 TWA	95.00 - 99.99

To the best of our knowledge, none of the above listed components is hazardous according to OSHA (1910.1200) or one or more state Right-To-Know lists.

	HMIS	
Health	: 1	Reactivity : 0
Flammability	: 1	Special : -

**CAUTION:** Misuse of empty containers can be hazardous. Empty containers can be hazardous if used to store toxic, flammable, or reactive materials. Cutting or welding of empty containers might cause fire, explosion or toxic fumes from residues. Do not pressurize or expose to open flame or heat. Keep container closed and drum bungs in place.

**HEALTH EMERGENCY TELEPHONE:** (914) 831-3400 (EXT. 204)

**Texaco Inc.**  
2000 Westchester Avenue  
White Plains, New York 10650

**For Additional Information Concerning:**

**Fuels/Lubricants/Antifreezes**  
call (914) 831-3400 (EXT. 204)

**Chemicals/Additives**  
call (408) 722-8381

**Transportation Spills**  
call CHEMTREC (800) 424-8300



**ADDITIONAL COMMENTS**Code  
No. 01658

TEXACO INTENDS TO COMPLY FULLY WITH PROVISIONS OF THE TOXIC SUBSTANCES CONTROL ACT  
STATE OF MICHIGAN CRITICAL MATERIALS ACT (REVISED 1985)  
0.037% zinc; conversion factor 7.3 pounds per gallon

To determine applicability or effect of any law or regulation with respect to the product, users should consult his legal advisor or the appropriate government agency. Texaco does not undertake to furnish advice on such matters.

By R. T. RichardsDate 11-20-85Title Mgr. Env. Conservation & Toxicology☐ New☒ Revised, Supersedes 10-16-85

N.D. - Not Determined

N.A. - Not Applicable

&lt; - Less Than

&gt; - Greater Than

**Witco****MATERIAL SAFETY DATA SHEET**J.E. DeWITT, INC.  
1903 North Durfee Ave.  
Post Office Box 3867  
South El Monte, Calif. 91763**SECTION I****PRODUCT** LUB TAC #5

WITCO MANUFACTURING DIVISION OR SUBSIDIARY <b>Golden Bear</b>		EMERGENCY TELEPHONE MANUFACTURER <b>(805) 393-7110</b>
ADDRESS (NUMBER, STREET, CITY, STATE, ZIP CODE) <b>P. O. Box 5446, Manor &amp; Norris Roads, Oildale, CA 93388</b>		CHEM TREC 1-(800) 424-9300
CHEMICAL NAME OR FAMILY <b>Petroleum Hydrocarbon</b>	FORMULA <b>Not Applicable</b>	

**SECTION II - CHEMICAL AND PHYSICAL PROPERTIES**

BOILING PT. <b>over 288°C (550°F)</b>	VAPOR PRESSURE (mmHg at 20°C) <b>less than 1mm</b>	VAPOR DENSITY (AIR = 1) <b>less than 0.1</b>	SPECIFIED GRAVITY (H <sub>2</sub> O = 1) <b>0.89 to 0.99</b>
MELTING PT. _____ °C (____ °F)			
EVAPORATION RATE <b>water = 1</b> <b>less than 0.01</b>	SOLUBILITY IN H <sub>2</sub> O AT <b>25 °C</b> <b>nil</b>	PERCENT VOLATILE (BY WT. %) <b>less than 0.01%</b>	STRONG ACID <input type="checkbox"/> STRONG BASE <input type="checkbox"/>
PHYSICAL FORM AND ODOR <b>Oily liquid with no objectionable odor.</b>			STABLE <input checked="" type="checkbox"/> UNSTABLE <input type="checkbox"/>
HAZARDOUS DECOMPOSITION PRODUCTS <b>Carbon monoxide, sulfur dioxide, nitrogen oxides</b>			
INCOMPATIBILITY (KEEP AWAY FROM) <b>Strong oxidizing agents, such as nitric acid, hydrogen peroxide or chromic acid</b>			
LIST ALL TOXIC AND HAZARDOUS INGREDIENTS			

**SECTION III - FIRE AND EXPLOSION DATA**

FLASH POINT (METHOD USED) <b>minimum 149 °C 300°F (COC)</b>	Not Determined FLAMMABLE LIMITS % LOWER _____ UPPER _____
EXTINGUISHING AGENTS <input checked="" type="checkbox"/> DRYCHEMICAL <input checked="" type="checkbox"/> CO <sub>2</sub> <input checked="" type="checkbox"/> WATERSPRAY	
SPECIAL FIRE FIGHTING PROCEDURES <b>AVOID USE OF WATER</b>	
UNUSUAL FIRE AND EXPLOSION HAZARDS <b>Dense smoke</b>	

**SECTION IV - HEALTH HAZARD DATA**

PERMISSIBLE CONCENTRATIONS (AIR) <b>Unknown</b>	EFFECTS OF OVEREXPOSURE <b>Skin irritation</b>
TOXICOLOGICAL PROPERTIES <b>Unknown</b>	
EMERGENCY FIRST-AID PROCEDURES	
EYES <b>Flush with large amounts of water for at least 15 minutes, call physician immediately.</b>	
SKIN CONTACT <b>Wipe off excess, wash with soap and water.</b>	
INHALATION <b>Remove victim from contaminated area - administer fresh air supply.</b>	
IF SWALLOWED <b>Induce vomiting if conscious. Call physician immediately.</b>	

**Witco****MATERIAL SAFETY DATA SHEET**

Page 2 of 2

PRODUCT LUB TAC #5**SECTION V - SPECIAL PROTECTION INFORMATION**

VENTILATION TYPE REQUIRED (LOCAL, MECHANICAL, SPECIAL)	
<u>None Required</u>	
RESPIRATORY PROTECTION (SPECIFY TYPE)	
<u>None Required</u>	
PROTECTIVE GLOVES	EYE PROTECTION
<u>Oil resistant gloves desirable</u>	<u>Under splashing conditions, splash goggles</u>
OTHER PROTECTIVE EQUIPMENT	<u>useful.</u>
<u>None</u>	

**SECTION VI - HANDLING OF SPILLS OR LEAKS**

PROCEDURES FOR CLEAN-UP
<u>Remove from water by skimming.</u> <u>Remove with absorbant material, such as sand, clay, etc.</u>
WASTE DISPOSAL
<u>Dispose of this material in accordance with federal, state and local regulations.</u>

**SECTION VII - SPECIAL PRECAUTIONS**

PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE

**SECTION VIII - TRANSPORTATION DATA**

U.S. DEPARTMENT OF TRANSPORTATION HAZARD CLASS	<input checked="" type="checkbox"/> UNREGULATED BY D.O.T.
LABEL REQUIRED	
U.S. D.O.T. PROPER SHIPPING NAME	
TRANSPORTATION EMERGENCY INFORMATION	
<u>CHEM TREC 1-(800) 424-9300</u>	

**SECTION IX - COMMENTS**

--

SIGNATURE <u>Sil Haywood</u>	TITLE <u>Technical Director</u>
REVISION DATE <u>July 21, 1980</u>	DATE SENT _____

The information contained herein is based on data considered accurate. However, no warranty, expressed or implied, is given regarding the accuracy of these data or the results to be obtained from the use thereof.

Distributed by **J. E. DeWitt, Inc.** 818/444-2691



## SECTION I

PRODUCT LUB TAC #2

WITCO MANUFACTURING DIVISION OR SUBSIDIARY <u>Golden Bear</u>		EMERGENCY TELEPHONE MANUFACTURER <u>(805) 393-7110</u>
ADDRESS (NUMBER, STREET, CITY, STATE, ZIP CODE) <u>P. O. Box 5446, Manor &amp; Norris Roads, Oildale, CA 93388</u>		CHEM TREC <u>1-(800) 424-9300</u>
CHEMICAL NAME OR FAMILY <u>Petroleum Hydrocarbon</u>	FORMULA <u>Not Applicable</u>	

## SECTION II - CHEMICAL AND PHYSICAL PROPERTIES

BOILING PT. <u>over 288°C (550°F)</u>	VAPOR PRESSURE (mmHg at 20°C) <u>less than 1mm</u>	VAPOR DENSITY (AIR = 1) <u>less than 0.1</u>	SPECIFIED GRAVITY (H <sub>2</sub> O = 1) <u>0.89 to 0.99</u>
MELTING PT. <u>      </u> °C ( <u>      </u> °F)			
EVAPORATION RATE <u>water = 1</u> <u>less than 0.01</u>	SOLUBILITY IN H <sub>2</sub> O AT <u>25</u> °C <u>nil</u>	PERCENT VOLATILE (BY WT. %) <u>less than 0.01%</u>	STRONG ACID <input type="checkbox"/> STRONG BASE <input type="checkbox"/>
PHYSICAL FORM AND ODOR <u>Oilly liquid with no objectionable odor.</u>			STABLE <input checked="" type="checkbox"/> UNSTABLE <input type="checkbox"/>
HAZARDOUS DECOMPOSITION PRODUCTS <u>Carbon monoxide, sulfur dioxide, nitrogen oxides</u>			
INCOMPATIBILITY (KEEP AWAY FROM) <u>Strong oxidizing agents, such as nitric acid, hydrogen peroxide or chromic acid</u>			
LIST ALL TOXIC AND HAZARDOUS INGREDIENTS			

## SECTION III - FIRE AND EXPLOSION DATA

FLASH POINT (METHOD USED) <u>minimum 149°C 300°F (COC)</u>	FLAMMABLE LIMITS % LOWER <u>Not Determined</u> UPPER <u>      </u>
EXTINGUISHING AGENTS <input checked="" type="checkbox"/> DRYCHEMICAL <input checked="" type="checkbox"/> CO <sub>2</sub> <input checked="" type="checkbox"/> WATERSPRAY	
SPECIAL FIRE FIGHTING PROCEDURES <u>AVOID USE OF WATER</u>	
UNUSUAL FIRE AND EXPLOSION HAZARDS <u>Dense smoke</u>	

## SECTION IV - HEALTH HAZARD DATA

PERMISSIBLE CONCENTRATIONS (AIR) <u>Unknown</u>	EFFECTS OF OVEREXPOSURE <u>Skin irritation</u>
TOXICOLOGICAL PROPERTIES <u>Unknown</u>	
EMERGENCY FIRST AID PROCEDURES	
EYES <u>Flush with large amounts of water for at least 15 minutes, call physician immediately.</u>	
SKIN CONTACT <u>Wipe off excess, wash with soap and water.</u>	
INHALATION <u>Remove victim from contaminated area - administer fresh air supply.</u>	
IF SWALLOWED <u>Induce vomiting if conscious. Call physician immediately.</u>	

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PRODUCT LUB TAC #2

## SECTION V - SPECIAL PROTECTION INFORMATION

VENTILATION TYPE REQUIRED (LOCAL, MECHANICAL, SPECIAL)	
None Required	
RESPIRATORY PROTECTION (SPECIFY TYPE)	
None Required	
PROTECTIVE GLOVES	EYE PROTECTION
Oil resistant gloves desirable	Under splashing conditions, splash goggles useful.
OTHER PROTECTIVE EQUIPMENT	
None	

## SECTION VI - HANDLING OF SPILLS OR LEAKS

PROCEDURES FOR CLEAN-UP
Remove from water by skimming. Remove with absorbant material, such as sand, clay, etc.
WASTE DISPOSAL
Dispose of this material in accordance with federal, state and local regulations.

## SECTION VII - SPECIAL PRECAUTIONS

PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE

## SECTION VIII - TRANSPORTATION DATA

U.S. DEPARTMENT OF TRANSPORTATION HAZARD CLASS	<input checked="" type="checkbox"/> UNREGULATED BY D.O.T.
LABEL REQUIRED	
U.S. D.O.T. PROPER SHIPPING NAME	
TRANSPORTATION EMERGENCY INFORMATION	
CHEM TREC 1-(800) 424-9300	

## SECTION IX - COMMENTS

--

SIGNATURE <u>S. C. Hayward</u>	TITLE <u>Technical Director</u>
REVISION DATE <u>July 21, 1980</u>	DATE SENT _____

The information contained herein is based on data considered accurate. However, no warranty, expressed or implied, is given regarding the accuracy of these data or the results to be obtained from the use thereof.

# MATERIAL SAFETY DATA SHEET

Required under: USDL Safety and Health Regulations for Ship Repairing, Shipbuilding, and Shipbreaking (29 CFR 1015, 1916, 1917)

## SECTION I

NAME <b>ING SPECIALTIES COMPANY</b>	EMERGENCY TELEPHONE NO. <b>(213) 928-3311</b>
ADDRESS <b>3015 Paramount Blvd., Pico Rivera, CA 90660</b>	
TRADE NAME AND SYNONYMS <b>GARIA C</b>	
FORMULA <b>Hydrocarbon</b>	FORMULA <b>S050</b>

## SECTION II - HAZARDOUS INGREDIENTS

PAINTS, PRESERVATIVES, & SOLVENTS	%	TLV (Units)	ALLOYS AND METALLIC COATINGS	%	TLV (Units)
BASE METAL					
ALLOYS					
METALLIC COATINGS					
FILLER METAL PLUS COATING OR CORE FLUX					
OTHERS					
HAZARDOUS MIXTURES OF OTHER LIQUIDS, SOLIDS, OR GASES				%	TLV (Units)
See attached special precautions.					

## SECTION III - PHYSICAL DATA

BOILING POINT (°F.)		SPECIFIC GRAVITY (H <sub>2</sub> O=1)	0.92
VAPOR PRESSURE (mm Hg.)		PERCENT VOLATILE BY VOLUME (%)	
VAPOR DENSITY (AIR=1)		EVAPORATION RATE (—=1)	
SOLUBILITY IN WATER	INSOL		
APPEARANCE AND ODOR	Cloudy light brown liquid, oil odor.		

## SECTION IV - FIRE AND EXPLOSION HAZARD DATA

FLASH POINT (Method used)	335°F. (MCC)	FLAMMABLE LIMITS	NA	LFL	UFL
EXTINGUISHING MEDIA	Dry chemical preferred, CO <sub>2</sub> , water mist.				
SPECIAL FIRE FIGHTING PROCEDURES	None special				
HAZARD AND EXPLOSION HAZARDS	None unusual				

## SECTION V - HEALTH HAZARD DATA

THRESHOLD LIMIT VALUE	Observe current GCGIH, 1LV 5mg./cu. meter for oil mist application
EFFECTS OF OVEREXPOSURE	Inhalation - None
Eye and Skin	absent to slightly irritating.
EMERGENCY AND FIRST AID PROCEDURES	
Eye Contact	flush with water until irritation subsides.
Skin Contact	wash with soap and water.

## SECTION VI - REACTIVITY DATA

STABILITY	UNSTABLE	CONDITIONS TO AVOID	Avoid excessive heat and strong oxidizing agents.
	STABLE		
INCOMPATIBILITY (Materials to avoid)	Avoid strong oxidizing agents.		
HAZARDOUS DECOMPOSITION PRODUCTS			
HAZARDOUS POLYMERIZATION	MAY OCCUR	CONDITIONS TO AVOID	
	WILL NOT OCCUR		

## SECTION VII - SPILL OR LEAK PROCEDURES

STEPS TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED	Handle as an oil spill, soak up spill with sand, sawdust or other absorbent material.
WASTE DISPOSAL METHOD	Controlled incinerations of landfill per local waste regulations.

## SECTION VIII - SPECIAL PROTECTION INFORMATION

RESPIRATORY PROTECTION (Specify type)	
VENTILATION	LOCAL EXHAUST
	MECHANICAL (General)
PROTECTIVE GLOVES	Impervious material
OTHER PROTECTIVE EQUIPMENT	Usually not needed.

## SECTION IX - SPECIAL PRECAUTIONS

PRECAUTIONS TO BE TAKEN IN HANDLING AND STORING	Store at ambient temperatures. Normal precautions should be observed when handling materials of this type.
OTHER PRECAUTIONS	Avoid prolonged or repeated contact with the skin.
	Avoid contact with the eyes. Wash thoroughly after handling.

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Form OS  
Rev. May 72

# GARIA C

Code S050

The petroleum hydrocarbons in this product contain a mixture of paraffinic, naphthenic, aromatic, and small amounts of heterocyclic hydrocarbons. As with other petroleum oils, the aromatics contain polycyclic compounds of various concentrations and structures. Some of these polycyclics may be those which have been shown to induce cancer in animals under laboratory conditions. Epidemiologic studies have suggested the possibility of skin cancer induction in man after prolonged and repeated contact with oils containing these materials under conditions of poor personal hygiene. Inhalation of mists arising from oils containing these materials may also present a cancer hazard.

J.E. DeWITT, INC.  
1903 North Durfee Ave.  
Post Office Box 3357  
South El Monte, Calif. 91733

# Material Safety Data Sheet



FAR WEST OIL CO., INC./11221 FLEETWOOD ST., SUN VALLEY, CA 91352 • (818) 768-3119

## I. General Information

Chemical Name & Synonyms NOT APPLICABLE

Trade Name & Synonyms 3500 SYNTHETIC COOLANT

Chemical Family WATER SOLUBLE ORGANIC

Formula COMPLEX MIXTURE

Proper DOT Shipping Name LUBRICANT, METAL CUTTING

DOT Hazard Classification NOT HAZARDOUS

Manufacturer FAR WEST OIL CO., INC.

Manufacturer's Phone Number (818) 768-3119

Manufacturer's Address 11221 Fleetwood St.  
Sun Valley, Ca. 91352

Chemtrec Phone Number

## II. Ingredients

Principal Hazardous Components	Percent	Threshold Limit Value (units)
PETROLEUM OIL, CAS#	7	5mg/M <sup>3</sup> AS MIST IN AIR
AS DEFINED IN OSHA 29CFR 1910, 1000 AND 1910, 1200		

## III. Physical Data

Boiling Point (°F) OVER 212° F

Specific Gravity (H<sub>2</sub>O = 1) APPROXIMATELY 1

Vapor Pressure (mm Hg.) NOT DETERMINED

Percent Volatile By Volume (%) 58

Vapor Density (Air = 1) AS FOR WATER

Evaporation Rate ( $\frac{H_2O}{H_2O} = 1$ ) AS FOR WATER

Solubility in Water COMPLETE

pH 9.6

Appearance & Odor DARK BLUE LIQUID WITH  
SLIGHT AMINE ODOR.

## IV. Fire & Explosion Hazard Data

Flash Point (Test Method) NO FLASH

Auto Ignition Temperature NONE

Flammable Limits NOT FLAMMABLE

LEL UEL

Extinguishing Media NOT FLAMMABLE

Special Fire Fighting Procedures NONE KNOWN

Unusual Fire & Explosion Hazards NONE KNOWN

## V. Health Hazard Data

Threshold Limit Value NOT ESTABLISHED	OSHA Threshold Limit Value NONE ESTABLISHED	ACGIH Threshold Limit Value NONE ESTABLISHED
Carcinogen - NTP Program NOT A KNOWN CARCINOGEN	Carcinogen - IARC Program NOT A KNOWN CARCINOGEN	

Symptoms of Exposure PROLONGED CONTACT WITH CONCENTRATE WILL DEFAT SKIN AND MAY CAUSE CONTACT DERMATITIS AS WITH SOAPS AND DETERGENTS.

Medical Conditions Aggravated By Exposure CONCENTRATED MISTING MAY AGGREGATE BREATHING DISORDERS.

Primary Route(s) of Entry BREATHING, IF USED IN SPRAY MIST.

Emergency First Aid (1) EYES: FLUSH WITH WATER FOR 15 MINUTES. (2) SKIN: WASH WITH SOAP AND WATER. (3) INGESTION: CONSULT PHYSICIAN IMMEDIATELY. (4) INHALATION: IF IRRITATION OCCURS, REMOVE TO FRESH AIR UNTIL MISTING DISSAPATES. CONSULT PHYSICIAN IF IRRITATION PERSISTS IN 2 AND 4.

## VI. Reactivity Data

Stability	<del>XXXXXXXX</del> Stable	Conditions To Avoid DO NOT MIX WITH OTHER COOLANTS OR ADD NITRITES OR NITRATES TO THIS PRODUCT.
Incompatability		Materials To Avoid DO NOT USE ON MAGNESIUM OR MAGNESIUM ALLOYS.
Hazardous Polymerization	<del>XXXXXXXX</del> Will Not Occur	Conditions To Avoid NONE KNOWN
Hazardous Decomposition Products NOT DETERMINED.		

## VII. Environmental Protection Procedures

Spill Response RECOVER FREE PRODUCT AND PLACE IN CONTAINER. ADD SAND OR CLAY TO OTHER SPILL AREAS. KEEP SPILL FROM SEWER OR WATER WAYS BY DIKING. ALERT PROPER LOCAL AUTHORITIES OF SPILL.

Waste Disposal Method RECYCLE, OR DISPOSE OF IN ACCORDANCE WITH APPLICABLE GOVERNMENT REGULATIONS.

## VIII. Special Protection Information

Eye Protection SAFETY GLASSES IF DESIRED.	Skin Protection NOT NORMALLY REQUIRED IMPERVIOUS GLOVES IF DESIRED. Ventilation Recommended
Respiratory Protection (Specific Type) NOT NORMALLY	
Other Protection REQUIRED.	LOCAL VENTILATION IF HEAVY MISTING OCCURS.

## IX. Special Precautions

Hygienic Practices In Handling & Storage MINIMIZE BREATHING OF MIST. WASH WELL WITH SOAP AND WATER AFTER USING. DO NOT WEAR CONTAMINATED CLOTHING. WASH OR DRY CLEAN CLOTHING BEFORE WEARING AGAIN. REMOVE CONTAMINATED SHOES AND CLEAN THOROUGHLY.

Precautions For Repair & Maintenance Of Contaminated Equipment EMPTY DRUMS AND TANKS MAY CONTAIN RESIDUE WHICH CAN BE DANGEROUS. DO NOT WELD, CUT, GRIND, DRILL, SOLDER, BRAZE OR EXPOSE CONTAINERS TO HEAT FLAME AND SPARKS, ETC. CONTAINERS MAY EXPLODE AND CAUSE INJURY OR DEATH.

Other Precautions ALL DRUMS SHOULD BE DRAINED, BUNGS REPLACED AND OFFERED TO DRUM RECONDITIONERS OR DISPOSED OF IN ACCEPTABLE MANNER.



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HAZARD RATING	HEALTH	0
4=Extreme		
3=High	FIRE	1
2=Moderate		
1=Slight	REACTIVITY	0
0=Insignificant		
	SPECIFIC HAZARD	NONE



## MATERIAL SAFETY DATA SHEET

## SECTION 1 NAME AND PRODUCT

MANUFACTURER'S NAME: SUNNEN PRODUCTS COMPANY  
 ADDRESS: 7910 Manchester Ave.  
 St. Louis, Mo. 63143  
 United States of America

CONTACT: Terry Heller  
 EMERGENCY PHONE NO: 314-781-2105  
 APPROVED BY: Terry Heller  
 TITLE: Manager, Materials R/D  
 DATE: August 15, 1987

TRADE NAME, COMMON NAME OR SPECIFICATION: MAN-863 HONING OIL

CHEMICAL FAMILY: NON-PETROLEUM FATTY OIL WITH ADDITIVES AND METAL DEACTIVATOR.  
 CLASSIFICATION: NOT APPLICABLE  
 D.O.T. SHIPPING CLASS: NOT APPLICABLE

## SECTION 2 HAZARDOUS INGREDIENTS/IDENTITY (PER 29 C.F.R. 1910.1200(g))

COMMON NAME	CHEMICAL NAME OF COMPONENTS	CAS NO	OSHA PEL	ACGIH TLV-TWA	UT %	CARCINOGENIC
			mg./cu. m.	mg./cu. m.	Range	

WHEN EVALUATED IN ACCORDANCE WITH THE PROVISIONS OF THE FEDERAL HAZARD COMMUNICATION RULE 29 CFR 1910.1200 MAN-852 WAS JUDGED TO BE NON-HAZARDOUS.

FOR FURTHER SAFETY AND HEALTH INFORMATION REGARDING THE COMPOSITION OF THIS MATERIAL CONTACT SUNNEN PRODUCTS, INDUSTRIAL SALES DEPARTMENT.

## SECTION 3 PHYSICAL &amp; CHEMICAL CHARACTERISTICS

SPECIFIC GRAVITY (WATER=1)......91  
 PERCENT VOLATILE BY WEIGHT.....<1%  
 BOILING POINT.....>460 F (239 C)  
 VAPOR PRESSURE (mm Hg).....4.1mm Hg @ 68 F (20 C)  
 VAPOR DENSITY (AIR=1).....Heavier than air.  
 EVAPORATION RATE.....Negligible  
 SOLUBILITY IN WATER.....Negligible. Material is completely soluble in common hydrocarbon or chlorinated hydrocarbon solvents such as mineral spirits or trichloroethane.  
 REACTIVITY IN WATER.....No hazardous reactions.  
 APPEARANCE AND ODOR.....Amber color liquid with fatty odor.

## SECTION 4 SPECIAL PRECAUTIONS HANDLING AND STORAGE: Store away from heat or flame. Read and follow container warnings. Refer to MSDS Section 7 &amp; 8

## SECTION 5 CORROSIVITY AND REACTIVITY DATA

STABILITY: Material is stable under normal conditions of transport and storage.  
 POLYMERIZATION: Hazardous polymerization will not occur.

INCOMPATIBILITY (MATERIALS TO AVOID): Strong oxidation agents such as fuming nitric acid. Product may react with any amount of alkalal such as part cleaners to form corresponding amounts of soaps and/or emulsions.  
 Contains Amines. Do not add sodium nitrite or other nitrosating agents to this material. Suspected cancer-causing nitrosamines could be formed.

CONDITIONS TO BE AVOIDED: Oxidizing conditions. Mixing with water or alkalal (forms soaps).

HAZARDOUS DECOMPOSITION PRODUCTS: Combustion of material will produce oxides of Sulfur, Carbon and Nitrogen. Material is organic and will slowly oxidize and decay forming compounds containing Carbonyl group, Hydroxyl group, Carboxyl group, Oxirane, glycerol, hydroperoxides, aldehydes, ketones and acids.

## SECTION 6 HEALTH, FIRST AID AND MEDICAL DATA

ACUTE AND CHRONIC HEALTH EFFECTS AND EFFECTS OF OVEREXPOSURE

PRIMARY ROUTE(S) OF ENTRY ARE: INHALATION AND SKIN ABSORPTION. Abbreviations used in the following section: SKIN=skin absorption. EYE=eye contact. INHAL=Inhalation INGEST=Ingestion.

ACUTE: SKIN: Material is not sterile and may infect open cuts or sores. When tested, MAN-863 was judged to be non-irritating per 16 CFR 1500.3(c)(4). Primary irritation index=0 (Albino Rabbits). EYE: Overheating (>200 F) used material can release Acrolein (an eye irritant) causing redness and burning of the eyes. When tested, MAN-863 was judged to be non-irritating per 16 CFR 1500.42. No corneal opacity, iritis or moderate conjunctival irritation after; 1,2,3 days (Rabbits, rabbits). INHAL: Not established. Suggest ACGIH limits for vegetable oil mists of 5 mg/cu m. be observed. Symptoms of overexposure include coughing, sore throat, headache, chest pain and difficult breathing. Predisposing factors: Individuals with pre-existing respiratory impairments (such as emphysema) can display increased sensitivity to oil mists or vapors. INGEST: Loose bowel movements. Acute oral toxicity: LD 50>5 gm./kg. (rats). CHRONIC SKIN: Prolonged repeated skin contact can cause skin irritation or oil acne: inflammation and blackheads due to mechanical blockage of the pores. Predisposing factors: Usually individuals with sensitive skin or large amounts of body hair. EYE: None known. INHAL: None known. INGEST: None known.

## EMERGENCY FIRST AID

INHALATION: Remove from further exposure. If unconsciousness occurs, seek immediate medical assistance and call a physician. If breathing has stopped, begin mouth to mouth resuscitation. EYE CONTACT: Remove contact lenses (if wearing) and flush eyes with water for 15 minutes. Seek medical attention to check for possible irritation. SKIN CONTACT: Wash contact areas with mild non-abrasive soap and water. INGESTION: Do not induce vomiting. Call physician or poison control center immediately.

## SECTION 7 HANDLING, STORAGE AND USE PROCEDURES

NORMAL STORAGE AND HANDLING: Store away from heat or flame as the material will expand if overheated and possibly rupture the container spilling the contents. The spilled material will create a slip hazard and will burn if ignited. If stored outdoors, store so as to shed water to prevent rusting of drums and spilling contents. Plastic containers are brittle if frozen and may split and leak if handled roughly. Spilled material creates a fall/slip hazard. Since emptied containers retain material residue, follow label warnings even after container is emptied and do not reuse container for other purposes. Do not cut, brazed, weld, solder, pressure or introduce ignition sources in or around container. Do not transfer to unlabeled containers. For industrial use only. Material should be heated to 100 F and mixed prior to transfer of contents if product separates as a result of cold storage (<50 F). Vent container if heating. Use drum heater for drums. Pails may be immersed in hot water to warm contents. Use personal protection equipment and precautions as specified in Section 8.

NORMAL USE: Material is for use in Honing Machines only. Material may be mixed with other Sunnen Honing Oils only. Clean material from parts using alkaline cleaner. Pollution by any amount of water or alkaline material will lead to the formation of soaps that clog the Honing Machine oil filter.

STEPS TO BE TAKEN IN CASE OF LEAKS OR SPILLS: Contain and absorb on fire-retardant treated sawdust, diatomaceous earth or other suitable absorbent. Notify Coast Guard if spill could reach any waterways (1-800-424-8802) and also local/state authorities. Spilled material is greasy and produces a slip/fall hazard.

WASTE DISPOSAL METHOD: Dispose of in accordance with applicable federal, state and local laws, regulations, rules, orders and ordinances.

## SECTION 8 PERSONAL PROTECTION INFORMATION

**RESPIRATORY PROTECTION:** If use conditions give rise to mist levels  $>5$  mg/cu m or if operator experiences any respiratory irritation use NIOSH approved respirator rated for use with mineral or vegetable oil mist.

**VENTILATION**      **LOCAL:** Normal ventilation.

**MECHANICAL:** Required if use conditions give rise to mist levels greater than 5 mg/cu m or if operator experiences any respiratory or eye irritation.

**PROTECTIVE GLOVES:** If preferred or if sensitivity to material has been demonstrated use gloves rated for animal or vegetable oil.

**EYE PROTECTION:** Glasses or goggles to prevent inadvertent splashing of material into eyes. Always wear safety glasses while working around or operating machinery.

**OTHER PROTECTION:** Apron or barrier cream if desired. Do not wear oil-soaked clothing as it may cause skin irritation or oil acne.

**MEASURES TO BE TAKEN DURING REPAIR AND MAINTENANCE OF CONTAMINATED EQUIPMENT THAT HAS BEEN IN CONTACT WITH THIS MATERIAL:**  
Same as for petroleum lub oil. Remove traces of material if soldering, welding, brazing, cutting or other process involving ignition sources by cleaning with caustic cleaners.

## SECTION 9 FIRE AND EXPLOSION HAZARD DATA

**FLASH POINT**-----558 F (290 C) ASTM D-92

**FLAMMABLE LIMITS IN AIR** mg/l @ 24 C & 750 mm Hg. LEL= 68 UEL= 76

**EXTINGUISHING MEDIA:** Carbon dioxide, foam, dry chemical and water fog.

**SPECIAL FIRE FIGHTING PROCEDURES:** For fires in enclosed areas, firefighters must use self-contained breathing apparatus.

**AUTO-IGNITION TEMPERATURE:** NAIF

**UNUSUAL FIRE AND EXPLOSION HAZARDS:** Combustion will produce oxides of Carbon, Sulfur and Nitrogen. Sealed containers may leak, burst or explode, releasing contents and spreading fire, if exposed to extreme heat.

### NOTICE

THIS MATERIAL SAFETY DATA SHEET ("MSDS") IS SUPPLIED PURSUANT TO THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION'S HAZARD COMMUNICATION RULE (THE "RULE"), 29 CFR 1910.1200. THIS MSDS IS BEING FURNISHED TO THE IMMEDIATE PURCHASER OF THE MATERIAL TO WHICH IT REFERS WITHOUT REPRESENTATION OR WARRANTY AS TO THE COMPLETENESS OR ACCURACY OF ANY INFORMATION OR RECOMMENDATIONS CONTAINED HEREIN.

THIS MSDS IS OFFERED SOLELY TO COMPLY WITH THE RULE AND IS NOT INTENDED TO CREATE ANY LIABILITY OF ANY KIND ON THE PART OF SUNNEN PRODUCTS COMPANY ("SUNNEN"). IN NO EVENT WILL SUNNEN BE RESPONSIBLE FOR ANY DEATH, INJURY OR DAMAGE OF ANY NATURE WHATSOEVER RESULTING FROM THE USE OF, RELIANCE UPON, OR MISUSE OF THE MSDS. NO REPRESENTATIONS OR WARRANTIES, WHETHER EXPRESSED OR IMPLIED, OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR ANY OTHER NATURE, ARE MADE HEREUNDER. THIS MSDS IS NOT INTENDED AS A RECOMMENDATION FOR USES WHICH INFRINGE VALID PATENTS OR EXTEND LICENSES UNDER VALID PATENTS.

THIS MSDS IS FURNISHED UPON THE EXPRESS CONDITION THAT ALL PERSONS RECEIVING IT WILL MAKE THEIR OWN DETERMINATION AS TO ITS SUITABILITY FOR THEIR PURPOSED PRIOR TO USE. RESPONSIBILITY FOR COMPLIANCE WITH APPLICABLE FEDERAL, STATE OR LOCAL REGULATIONS CONCERNING DISSEMINATION OF THE MSDS AND SALE AND USE OF THE MATERIAL TO WHICH IT REFERS RESTS SOLELY UPON THE PURCHASER.

NFPA DESIGNATION 704



## MATERIAL SAFETY DATA SHEET

## SECTION 1 NAME AND PRODUCT

HAZARD RATING	HEALTH	0
4-Extreme		
3-High	FIRE	1
2-Moderate		
1-Slight	REACTIVITY	0
0-Insignificant		
	SPECIFIC HAZARD	NONE

MANUFACTURER'S NAME: SUNNEN PRODUCTS COMPANY  
 ADDRESS: 7910 Manchester Ave.  
 St. Louis, Mo. 63143  
 United States of America

CONTACT: Terry Heller  
 EMERGENCY PHONE NO: 314-781-2105  
 APPROVED BY: Terry Heller  
 TITLE: Manager, Materials R/D  
 DATE: August 15, 1987

TRADE NAME, COMMON NAME OR SPECIFICATION: CK448A GEAR OIL

CHEMICAL FAMILY: PETROLEUM HYDROCARBONS AND ADDITIVES. CLASSIFICATION: PETROLEUM OIL N.O.S.  
 U.S.T. SHIPPING CLASS: COMBUSTIBLE LIQUID. IDENTIFICATION NUMBER: UN 1270.

## SECTION 2 HAZARDOUS INGREDIENTS/IDENTITY (PER 29 C.F.R. 1910.1200(g))

COMMON NAME	CHEMICAL NAME OF COMPONENTS	CAS NO	WT. %	OSHA PEL mg./cu. m.	ACGIH TLV-TWA mg./cu. m.	CARCINOGENIC
MINERAL OIL LARD OIL	REFINED MINERAL OIL OILS, LARD	NAIF 8016-28-2	> 95 < 5	5 (mist) NOT ESTABLISHED	5 (mist) NOT ESTABLISHED	N N

NAIF=No applicable information found

FOR FURTHER SAFETY AND HEALTH INFORMATION REGARDING THE COMPOSITION OF THIS MATERIAL CONTACT SUNNEN PRODUCTS, INDUSTRIAL SALES DEPARTMENT.

## SECTION 3 PHYSICAL &amp; CHEMICAL CHARACTERISTICS

SPECIFIC GRAVITY (WATER=1)-----0.904  
 PERCENT VOLATILE BY WEIGHT-----1%  
 BOILING POINT-----2600 F (316 C)  
 VAPOR PRESSURE (mm Hg)-----<1mm Hg @ 77 F (25 C)  
 VAPOR DENSITY (AIR=1)-----HEAVIER THAN AIR  
 EVAPORATION RATE-----NEGLECTIBLE  
 SOLUBILITY IN WATER-----NEGLECTIBLE. MATERIAL IS COMPLETELY SOLUBLE IN COMMON HYDROCARBON OR CHLORINATED  
 HYDROCARBON SOLVENTS SUCH AS MINERAL SPIRITS OR TRICHLOROETHANE.  
 REACTIVITY IN WATER-----NO HAZARDOUS REACTIONS  
 APPEARANCE AND ODOR-----DARK GREEN LIQUID.

## SECTION 4 SPECIAL PRECAUTIONS

HANDLING AND STORAGE: NONE Refer to Section 7

## SECTION 5 CORROSIVITY AND REACTIVITY DATA

STABILITY: MATERIAL IS STABLE UNDER NORMAL CONDITIONS OF TRANSPORT AND STORAGE.  
 POLYMERIZATION: HAZARDOUS POLYMERIZATION WILL NOT OCCUR.  
 INCOMPATIBILITY (MATERIALS TO AVOID): STRONG OXIDATION AGENTS.  
 HAZARDOUS DECOMPOSITION PRODUCTS: CARBON MONOXIDE FROM COMBUSTION.

## SECTION 6 HEALTH, FIRST AID AND MEDICAL DATA

PRIMARY ROUTE(S) OF ENTRY ARE: INGESTION, INHALATION AND SKIN ABSORPTION.  
 ACUTE AND CHRONIC HEALTH EFFECTS AND EFFECTS OF OVEREXPOSURE

ACUTE: Contact with material may cause eye or skin irritation of sensitive individuals.  
 ORAL TOXICITY (RATS): LD50>15 gm/kg nontoxic (estimated).--based on testing of similar products and/or the components.  
 DERMAL TOXICITY (RABBITS): LD50>5 gm/kg nontoxic (estimated).--based on testing of similar products and/or the components.  
 INHALATION TOXICITY (RATS): No applicable information found.  
 EYE IRRITATION (RABBITS): Expected to be non-irritating.--Based on testing of similar products and/or the components.  
 SKIN IRRITATION (RABBITS): Expected to be non-irritating.--Based on testing of similar products and/or the components.

CHRONIC: Prolonged or repeated skin contact may cause dermatitis (skin irritation).

## EMERGENCY FIRST AID

INHALATION: Remove to fresh air. If not breathing, begin mouth to mouth resuscitation. Seek medical attention.  
 EYE CONTACT: Remove contact lenses (if wearing) and flush eyes with water for 15 minutes. Seek medical attention to check for possible irritation. SKIN CONTACT: Wash hands with mild non-abrasive soap and water.  
 INGESTION: Seek medical attention.

## SECTION 7 HANDLING, STORAGE AND USE PROCEDURES

NORMAL STORAGE AND HANDLING: Store away from heat or flame. If stored outdoors, store so as to shed water.

NORMAL USE: May cause skin irritation and/or defat the skin on prolonged or repeated contact. Practice good personal hygiene by washing hands several times each day. Launder contaminated clothing before reuse. Avoid wearing clothing soaked with fluid. Avoid prolonged inhalation of mist or vapors. Do not transfer to unlabeled containers. Do not reuse containers for other materials or purposes. Do not cut, braze, weld, solder, or pressurize container as doing so may cause container to EXPLODE, potentially causing serious injury or DEATH. FOR INDUSTRIAL USE ONLY. Not suitable for use in or around household or dwelling. All precautions detailed on the container label apply to partially full or empty containers. Do not attempt to clean as residue is difficult to remove. Containers should be disposed of in an environmentally safe manner and in accordance with applicable governmental regulations.

STEPS TO BE TAKEN IN CASE OF LEAKS OR SPILLS: Absorb on fire retardant absorbent. Gather and dispose of in accordance with applicable regulations. Notify Coast Guard if spill could reach any waterway (1-800-424-8802).

WASTE DISPOSAL METHODS: Dispose of in accordance with applicable federal, state and local laws, regulations, rules, orders and ordinances.

## SECTION 8 PERSONAL PROTECTION INFORMATION

RESPIRATORY PROTECTION: If use conditions give rise to excessive mist (greater than 5 mg/cu M) use a NIOSH approved respirator rated for mineral oil mist or forced ventilation to reduce mist exposure to well below TLV levels.

VENTILATION-LOCAL: Normal. MECHANICAL: Required if use conditions give rise to levels greater than 5 mg/cu M.  
 OTHER: No applicable information found.

SKIN PROTECTION: No special equipment required. However, good personal hygiene practices should always be followed. Do not wear oil soaked clothing.

EYE PROTECTION: Always wear NIOSH approved eye protection when working around or operating machinery.

OTHER EQUIPMENT: Oil-impervious apron if desired.

MEASURES TO BE TAKEN DURING REPAIR AND MAINTENANCE OF CONTAMINATED EQUIPMENT THAT HAS BEEN IN CONTACT WITH THIS MATERIAL: Same as for petroleum lubricating oil. Remove traces of material if soldering, welding, brazing, cutting or other process involving ignition sources to prevent a fire hazard.

## SECTION 9 FIRE AND EXPLOSION HAZARD DATA

FLASH POINT:-----565 F (296 C) ASTM D-92

FLAMMABLE LIMITS---LEL: 0.6 UEL: 7.0

EXTINGUISHING MEDIA: Carbon dioxide, foam, dry chemical and water fog.

SPECIAL FIRE FIGHTING PROCEDURES: For fires in enclosed areas, firefighters must use self-contained breathing apparatus.

UNUSUAL FIRE AND EXPLOSION HAZARDS: Sealed containers may explode if exposed to extreme heat.

### NOTICE

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## NFPA DESIGNATION 704

HAZARD RATING:	HEALTH	0
4=Extreme		
3=High	FIRE	1
2=Moderate		
1=Slight	REACTIVITY	0
0=Insignificant		
	SPECIFIC HAZARD	NONE



## MATERIAL SAFETY DATA SHEET

## SECTION 1 NAME AND PRODUCT

MANUFACTURER'S NAME: SUNNEN PRODUCTS COMPANY  
 ADDRESS: 7910 Manchester Ave.  
 St. Louis, Mo. 63143  
 United States of America

CONTACT: Terry Heller  
 EMERGENCY PHONE NO: 314-781-2105  
 APPROVED BY: Terry Heller  
 TITLE: Manager, Materials R/D  
 DATE: August 15, 1987

TRADE NAME, COMMON NAME OR SPECIFICATION: PLH-100/101/105 AND  
 BP-99 HYDRAULIC OIL

CHEMICAL FAMILY: PETROLEUM HYDROCARBONS AND ADDITIVES. CLASSIFICATION: PETROLEUM OIL N.O.S.  
 D.O.T. SHIPPING CLASS: COMBUSTIBLE LIQUID. IDENTIFICATION NUMBER: UN1270

## SECTION 2 HAZARDOUS INGREDIENTS/IDENTITY (PER 29 C.F.R. 1910.1200(g))

COMMON NAME	CHEMICAL NAME OF COMPONENTS	CAS NO.	WT. %	OSHA PEL	ACGIH TLV-TWA	CARCINOGENIC
				mg./cu. m.	mg./cu. m.	
OIL	REFINED MINERAL OIL	64742-54-7	> 95	5 (mist)	5 (mist)	N

FOR FURTHER SAFETY AND HEALTH INFORMATION REGARDING THE COMPOSITION OF THIS MATERIAL CONTACT SUNNEN PRODUCTS, INDUSTRIAL SALES DEPARTMENT.

## SECTION 3 PHYSICAL &amp; CHEMICAL CHARACTERISTICS

SPECIFIC GRAVITY (WATER=1)-----0.87  
 PERCENT VOLATILE BY WEIGHT-----<1%  
 BOILING POINT----->600 F (316 C)  
 VAPOR PRESSURE (mm Hg)-----<1mm Hg @ 68 F (20 C)  
 VAPOR DENSITY (Air=1)-----No applicable information found.  
 EVAPORATION RATE-----NEGLECTIBLE  
 SOLUBILITY IN WATER-----NEGLECTIBLE. MATERIAL IS COMPLETELY SOLUBLE IN COMMON HYDROCARBON AND CHLORINATED HYDROCARBON SOLVENTS SUCH AS MINERAL SPIRITS OR TRICHLOROETHANE.  
 REACTIVITY IN WATER-----NOT REACTIVE  
 APPEARANCE AND ODOR-----ASTM 5.0 LIQUID.

## SECTION 4 SPECIAL PRECAUTIONS

HANDLING AND STORAGE: NONE Refer to section 7.

## SECTION 5 CORROSIVITY AND REACTIVITY DATA

STABILITY: MATERIAL IS STABLE UNDER NORMAL CONDITIONS OF TRANSPORT AND STORAGE.  
 POLYMERIZATION: HAZARDOUS POLYMERIZATION WILL NOT OCCUR.  
 INCOMPATIBILITY (MATERIALS TO AVOID): STRONG OXIDIZING AGENTS  
 HAZARDOUS DECOMPOSITION PRODUCTS: CARBON MONOXIDE FROM COMBUSTION

## SECTION 6 HEALTH, FIRST AID AND MEDICAL DATA

PRIMARY ROUTE(S) OF ENTRY ARE: INGESTION and SKIN ABSORPTION.  
 ACUTE AND CHRONIC HEALTH EFFECTS AND EFFECTS OF OVEREXPOSURE

**ACUTE:** ORAL TOXICITY (RATS): LD50: > 5 G/KG 0/10 Rats died at this dosage level. Slightly toxic (estimated)--based on testing of similar products and/or the components.  
 DERMAL TOXICITY (RABBITS): LD 50: > 2 G/KG 0/10 Rabbits died at this dosage level. Slightly toxic (estimated).--based on testing of similar products and/or the components.  
 INHALATION TOXICITY (RATS): Not established. Harmful concentrations of mists and/or vapors are unlikely to be encountered through any customary or reasonably foreseeable handling, use, or misuse of this product.  
 EYE IRRITATION (RABBITS): Expected to be non-irritation.--Based on testing of similar products and/or the components.  
 SKIN IRRITATION (RABBITS): May cause slight irritation on prolonged or repeated contact.--Based on testing of similar products and/or the components.

**CHRONIC:** The base oils in this product are severely solvent refined and/or severely hydrotreated. Two year mouse skin painting studies of similar oils showed no evidence of carcinogenic effects. Severely solvent refined and severely hydrotreated mineral base oils have been tested by dermal application to rats 5 days/week for 90 days at doses significantly higher than those expected during normal industrial exposure. Extensive evaluations including microscopic examination of internal organs and clinical chemistry of body fluids, showed no adverse effects.

## EMERGENCY FIRST AID

**INHALATION:** Remove from further exposure. If unconsciousness occurs, seek immediate medical assistance and call a physician. If breathing has stopped, begin mouth to mouth resuscitation. **EYE CONTACT:** Remove contact lenses (if wearing) and flush eyes with water for 15 minutes. Seek medical attention to check for possible irritation.  
**SKIN CONTACT:** Wash contact areas with mild non-abrasive soap and water. **INGESTION:** Not expected to be a problem. However, if greater than 1/2 liter (Pint) ingested, immediately give 1 to 2 glasses of water and call a physician, hospital emergency room or poison control center for assistance. Do not induce vomiting or give anything by mouth to an unconscious person.

## SECTION 7 HANDLING, STORAGE AND USE PROCEDURES

**NORMAL STORAGE AND HANDLING:** Store away from heat or flame. If stored outdoors, store so as to shed water.

**NORMAL USE:** May cause skin irritation and/or defat the skin on prolonged or repeated contact. Practice good personal hygiene by washing hands several times each day. Launder contaminated clothing before reuse. Avoid wearing clothing soaked with fluid. Avoid prolonged inhalation of mist or vapors. Do not transfer to unlabeled containers. Do not reuse containers for other materials or purposes. Do not cut, braze, weld, solder, or pressurize container as doing so may cause container to EXPLODE, potentially causing serious injury or DEATH. FOR INDUSTRIAL USE ONLY. Not suitable for use in or around household or dwelling. All precautions detailed on the container label apply to partially full or empty containers. Do not attempt to clean as residue is difficult to remove. Empty drums should be completely drained, properly closed and returned to a drum conditioner to be commercially cleaned. Otherwise, containers should be disposed of in an environmentally safe manner and in accordance with applicable governmental regulations.

**STEPS TO BE TAKEN IN CASE OF LEAKS OR SPILLS:** Absorb on fire retardant absorbent. Gather and dispose of in accordance with applicable regulations. Notify Coast Guard if spill could reach any waterway (1-800-424-8802).

**WASTE DISPOSAL METHODS:** Dispose of in accordance with applicable federal, state and local laws, regulations, rules, orders and ordinances.

## SECTION 8 PERSONAL PROTECTION INFORMATION

RESPIRATORY PROTECTION: If use conditions give rise to excessive mist (greater than 5 mg/cu M) use a NIOSH approved respirator rated for mineral oil mist or forced ventilation to reduce mist exposure to well below TLV levels.

VENTILATION-LOCAL: Mpmel. MECHANICAL: Required if use conditions give rise to levels greater than 5 mg/cu M.  
OTHER: No applicable information found.

SKIN PROTECTION: No special equipment required. However, good personal hygiene practices should always be followed. Do not wear oil soaked clothing.

EYE PROTECTION: Always wear NIOSH approved eye protection when working around or operating machinery.

OTHER EQUIPMENT: Oil-impervious apron if desired.

MEASURES TO BE TAKEN DURING REPAIR AND MAINTENANCE OF CONTAMINATED EQUIPMENT THAT HAS BEEN IN CONTACT WITH THIS MATERIAL: Same as for petroleum lubricating oil. Remove traces of material if soldering, welding, brazing, cutting or other process involving ignition sources to prevent a fire hazard.

## SECTION 9 FIRE AND EXPLOSION HAZARD DATA

FLASH POINT-----395 F (202 C) ASTM D-92

FLAMMABLE LIMITS--- LEL: 0.6 UEL: 7.0

EXTINGUISHING MEDIA: Carbon dioxide, foam, dry chemical and water fog.

SPECIAL FIRE FIGHTING PROCEDURES: Firefighters must use recommended protective equipment.

UNUSUAL FIRE AND EXPLOSION HAZARDS: Sealed containers may explode if exposed to extreme heat.

### NOTICE

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NFPA DESIGNATION 704



## MATERIAL SAFETY DATA SHEET

HAZARD RATING	HEALTH	1
4-Extreme		
3-High	FIRE	0
2-Moderate		
1-Slight	REACTIVITY	0
0-Insignificant		
	SPECIFIC HAZARD	NONE

## SECTION 1 NAME AND PRODUCT

MANUFACTURER'S NAME: SUNNEN PRODUCTS COMPANY  
 ADDRESS: 7910 Manchester Ave.  
 St. Louis, Mo. 63143  
 United States of America

CONTACT: Terry Heller  
 EMERGENCY PHONE NO: 314-781-2105  
 APPROVED BY: Terry Heller  
 TITLE: Manager, Materials R/D  
 DATE: August 15, 1987

TRADE NAME, COMMON NAME OR SPECIFICATION: MS-1101G, SCC-100 or SCC-101 COOLANT

CHEMICAL FAMILY: CHEMICAL MIXTURE CLASSIFICATION: NOT APPLICABLE D.O.T. SHIPPING CLASS: NOT APPLICABLE

## SECTION 2 HAZARDOUS INGREDIENTS/IDENTITY (PER 29 C.F.R. 1910.1200(g))

COMMON NAME	CHEMICAL NAME OF COMPONENTS	CAS NO	WT. %	OSHA PEL	ACGIH TLV-TWA	CARCINOGENIC
				mg./cu. m.	mg./cu. m.	

This product has been determined to be nonhazardous, in accordance with 29 CFR 1910.1200 (d) (Hazard Determination).

FOR FURTHER SAFETY AND HEALTH INFORMATION REGARDING THE COMPOSITION OF THIS MATERIAL CONTACT SUNNEN PRODUCTS, INDUSTRIAL SALES DEPARTMENT.

## SECTION 3 PHYSICAL &amp; CHEMICAL CHARACTERISTICS

SPECIFIC GRAVITY (WATER=1): 0.996	PERCENT VOLATILE BY WEIGHT: No applicable information found.
BOILING POINT: 212 F (100 C)	VAPOR DENSITY (Air=1): No applicable information found.
EVAPORATION RATE: Like water	VAPOR PRESSURE (mm Hg): No applicable information found.
SOLUBILITY IN WATER: 100%	REACTIVITY IN WATER: NOT REACTIVE
APPEARANCE AND ODOR: Clear; burgundy	

## SECTION 4 SPECIAL PRECAUTIONS HANDLING AND STORAGE: NONE Refer to Section 7.

## SECTION 5 CORROSIVITY AND REACTIVITY DATA

STABILITY: MATERIAL IS STABLE UNDER NORMAL CONDITIONS OF TRANSPORT AND STORAGE.  
 POLYMERIZATION: HAZARDOUS POLYMERIZATION WILL NOT OCCUR.  
 INCOMPATIBILITY (MATERIALS TO AVOID): AVOID CONTACT OF CONCENTRATE WITH STRONG ACIDS. CONTAINS AMINES. DO NOT ADD SODIUM NITRITE OR OTHER NITROSATING AGENTS TO THIS MATERIAL. SUSPECTED CANCER-CAUSING NITROSAMINES COULD BE FORMED.  
 HAZARDOUS DECOMPOSITION PRODUCTS: NO APPLICABLE INFORMATION FOUND.

## SECTION 6 HEALTH, FIRST AID AND MEDICAL DATA

PRIMARY ROUTE(S) OF ENTRY ARE: INGESTION, INHALATION AND SKIN ABSORPTION.  
 ACUTE AND CHRONIC HEALTH EFFECTS AND EFFECTS OF OVEREXPOSURE

ACUTE: ORAL TOXICITY (LD50 RATS): Above 5 g/kg (Undiluted) Non-toxic.  
 INHALATION TOXICITY (LC50 RATS): Above 20 mg/l for a 10% mix.  
 EYE IRRITATION (RABBITS): Negative (Undiluted); no irritative or corrosive effects.  
 SKIN IRRITATION (RABBITS): Negative (Undiluted); noncorrosive and not a primary skin irritant.  
 DERMAL TOXICITY (LD50 RABBITS): Above 2 g/kg (Undiluted)  
 BACTERIAL MUTAGENIC (AMES) TEST: Non mutagenic.

This product is not a primary skin irritant; however, skin irritation may occur if used improperly (concentrate or mix). May

aggravate existing skin irritation where further defatting or skin penetration could occur.

CHRONIC: No applicable information found.

## EMERGENCY FIRST AID

INHALATION: Remove from further exposure. If unconsciousness occurs, seek immediate medical assistance and call a physician. If breathing has stopped, begin mouth to mouth resuscitation. EYE CONTACT: Remove contact lenses (if wearing) and flush eyes with water for 15 minutes. Seek medical attention to check for possible irritation. SKIN CONTACT: Wash contact areas with mild non-abrasive soap and water. INGESTION: Do not induce vomiting. Dilute with water or milk. Immediately contact physician and obtain treatment.

## SECTION 7 HANDLING, STORAGE AND USE PROCEDURES

NORMAL STORAGE AND HANDLING: Store under ordinary conditions. If stored outdoors, store so as to shed water. Protect from freezing. NORMAL USE: Use only as recommended. Avoid all contact of concentrate with eyes or prolonged contact with skin. Avoid wearing clothing soaked with fluid. Do not swallow. Practice good personal hygiene by washing hands several times each day. Avoid prolonged inhalation of mist or vapors. Do not transfer to unlabeled containers. Do not reuse containers for other materials or purposes. FOR INDUSTRIAL USE ONLY. Not suitable for use in or around household or dwelling. All precautions detailed on the container label apply to partially full or empty containers. Do not cut, braze, weld, solder, or pressurize container as doing so may cause container to burst, potentially causing serious injury or death. Do not attempt to clean as residue is difficult to remove. Containers should be disposed of in an environmentally safe manner and in accordance with applicable governmental regulations. STEPS TO BE TAKEN IN CASE OF LEAKS OR SPILLS: Thoroughly flush with water to sewer. WASTE DISPOSAL METHODS: FOR USED MIX: 1) Ultrafiltration for sewer disposal, or 2) recycle equipment for reuse, or 3) treat with polymer or inorganic demulsifiers, then dispose of top layer by incineration or landfill, and dispose of water layer in sanitary sewer. FOR UNUSED CONCENTRATE: Incinerate, or contact vendor. Dispose of in accordance with applicable federal, state and local laws, regulations, rules, orders and ordinances.

## SECTION 8 PERSONAL PROTECTION INFORMATION

RESPIRATORY PROTECTION: Product is not volatile. SKIN PROTECTION: Waterproof gloves required when handling concentrate. EYE PROTECTION: Safety shield or goggles required when handling concentrate. Always wear safety glasses while operating machinery. VENTILATION-LOCAL: Normal MECHANICAL: No applicable information found. OTHER: No applicable information found. OTHER EQUIPMENT: Effective metalworking plant protective clothing as appropriate.

## SECTION 9 FIRE AND EXPLOSION HAZARD DATA

FLASH POINT: None. Self-extinguishing. FLAMMABLE LIMITS: LEL: UNKNOWN UEL: UNKNOWN  
 EXTINGUISHING MEDIA: No fire hazard. SPECIAL FIRE FIGHTING PROCEDURES: None  
 UNUSUAL FIRE AND EXPLOSION HAZARDS: None

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NFPA DESIGNATION 704

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HAZARD RATING	HEALTH	1
4=Extreme		
3=High	FIRE	1
2=Moderate		
1=Slight	REACTIVITY	0
0=Insignificant		
	SPECIFIC HAZARD	NONE



## MATERIAL SAFETY DATA SHEET

### SECTION 1 NAME AND PRODUCT

MANUFACTURER'S NAME: SUNNEN PRODUCTS COMPANY  
ADDRESS: 7910 Manchester Ave.  
St. Louis, Mo. 63143  
United States of America

CONTACT: Terry Heller  
EMERGENCY PHONE NO: 314-781-2105  
APPROVED BY: Terry Heller  
TITLE: Manager, Materials R/D  
DATE: August 15, 1987

TRADE NAME, COMMON NAME OR SPECIFICATION: PM-2653 LUBRICATING OIL

CHEMICAL FAMILY: PETROLEUM HYDROCARBONS AND ADDITIVES. CLASSIFICATION: PETROLEUM OIL N.O.S.  
D.O.T. SHIPPING CLASS: COMBUSTIBLE LIQUID. IDENTIFICATION NUMBER: NA1270

### SECTION 2 HAZARDOUS INGREDIENTS/IDENTITY (PER 29 C.F.R. 1910.1200(g))

COMMON NAME	CHEMICAL NAME OF COMPONENTS	CAS NO	OSHA PEL mg/cu m	ACGIH TLV-TWA mg/cu m	CARCINOGENIC
OIL	PETROLEUM DISTILLATE, SEVERELY HYDROTREATED HEAVY NAPHTHENIC	64742-52-5	5 (mist)	5 (mist)	N

FOR FURTHER SAFETY AND HEALTH INFORMATION REGARDING THE COMPOSITION OF THIS MATERIAL CONTACT SUNNEN PRODUCTS, INDUSTRIAL SALES DEPARTMENT.

### SECTION 3 PHYSICAL & CHEMICAL CHARACTERISTICS

SPECIFIC GRAVITY (WATER=1)-----0.9  
PERCENT VOLATILE BY WEIGHT-----1%  
BOILING POINT-----550 F (285 C)  
VAPOR PRESSURE (mm Hg)-----0.01mm Hg @ 68 F (20 C)  
VAPOR DENSITY (AIR=1)-----5  
EVAPORATION RATE-----NEGLECTIBLE  
SOLUBILITY IN WATER-----NEGLECTIBLE. MATERIAL IS COMPLETELY SOLUBLE IN COMMON HYDROCARBON OR CHLORINATED HYDROCARBON SOLVENTS SUCH AS MINERAL SPIRITS OR TRICHLOROETHANE.  
REACTIVITY IN WATER-----NOT REACTIVE  
APPEARANCE AND ODOR-----TRANSPARENT AMBER LIQUID WITH MINERAL OIL ODOR.

### SECTION 4 SPECIAL PRECAUTIONS

HANDLING AND STORAGE: NONE Refer to section 7.

### SECTION 5 CORROSIVITY AND REACTIVITY DATA

STABILITY: MATERIAL IS STABLE UNDER NORMAL CONDITIONS OF TRANSPORT AND STORAGE.  
POLYMERIZATION: HAZARDOUS POLYMERIZATION WILL NOT OCCUR.  
INCOMPATIBILITY (MATERIALS TO AVOID): STRONG OXIDATION AGENTS SUCH AS FUMING NITRIC ACID OR LIQUID CHLORINE.  
CONDITIONS TO BE AVOIDED: OXIDIZING CONDITIONS.  
HAZARDOUS DECOMPOSITION PRODUCTS: OXIDES OF SULFUR, CARBON MONOXIDE AND CARBON DIOXIDE AS PRODUCTS OF COMBUSTION.

### SECTION 6 HEALTH, FIRST AID AND MEDICAL DATA

PRIMARY ROUTE(S) OF ENTRY ARE: INGESTION, INHALATION AND SKIN ABSORPTION. ABBREVIATIONS USED IN THE FOLLOWING SECTION. SKIN=SKIN CONTACT. EYE=EYE CONTACT. INHAL=INHALATION. INGEST=INGESTION.

MINERAL OIL: ACUTE: SKIN: May cause irritation. Predisposing factors: Individuals with sensitive skin or large amounts of body hair. Material is not sterile and may infect open cuts or sores. EYE: May cause irritation. INHAL: Coughing, sore throat, headache, chest pain and difficult breathing. Predisposing factors: Individuals with pre-existing respiratory impairments (such as emphysema) can display increased sensitivity to oil mist or vapors. INGEST: Loose bowel movements. Minute amounts of mineral oil aspirated into the lungs during ingestion may cause mild to severe lung injury. CHRONIC: SKIN: Prolonged or repeated skin contact can cause skin irritation or oil acne: redness and blackheads due to mechanical blockage of the pores. Material is potentially a skin sensitizer. Individuals can experience skin irritation after prolonged exposure. EYE: None known. INHAL: None known. INGEST: None known.

### EMERGENCY FIRST AID

INHALATION: Remove from further exposure. If unconsciousness occurs, seek immediate medical assistance and call a physician. If breathing has stopped, begin mouth to mouth resuscitation. EYE CONTACT: Remove contact lenses (if wearing) and flush eyes with water for 15 minutes. Seek medical attention to check for possible irritation. SKIN CONTACT: Wash contact areas with mild non-abrasive soap and water. If injected under the skin, regardless of the appearance or its size, contact a physician IMMEDIATELY. Delay may cause loss of affected part of the body. INGESTION: Get medical assistance. Do not induce vomiting.

### SECTION 7 HANDLING, STORAGE AND USE PROCEDURES

NORMAL STORAGE AND HANDLING: Store away from heat or flame. If stored outdoors, store so as to shed water.

NORMAL USE: May cause skin irritation and/or defat the skin on prolonged or repeated contact. Practice good personal hygiene by washing hands several times each day. Launder contaminated clothing before reuse. Avoid wearing clothing soaked with fluid. Avoid prolonged inhalation of mist or vapors. Do not transfer to unlabeled containers. Do not reuse containers for other materials or purposes. Do not cut, braze, weld, solder, or pressurize container as doing so may cause container to EXPLODE, potentially causing serious injury or DEATH. FOR INDUSTRIAL USE ONLY. Not suitable for use in or around household or dwelling. All precautions detailed on the container label apply to partially full or empty containers. Do not attempt to clean as residue is difficult to remove. Empty containers should be disposed of in an environmentally safe manner and in accordance with applicable governmental regulations.

STEPS TO BE TAKEN IN CASE OF LEAKS OR SPILLS: Absorb on fire retardant absorbent. Gather and dispose of in accordance with applicable regulations. Notify Coast Guard if spill could reach any waterway (1-800-424-8802).

WASTE DISPOSAL METHODS: Dispose of in accordance with applicable federal, state and local laws, regulations, rules, orders and ordinances.

### SECTION 8 PERSONAL PROTECTION INFORMATION

RESPIRATORY PROTECTION: If use conditions give rise to excessive mist (greater than 5 mg/cu m) use an approved respirator rated for mineral oil mist or forced ventilation to reduce mist exposure to well below TLV levels.

VENTILATION-LOCAL: Normal. MECHANICAL: Required if use conditions give rise to levels greater than 5 mg/cu m. OTHER: No applicable information found.

SKIN PROTECTION: No special equipment required. However, good personal hygiene practices should always be followed. Do not wear oil soaked clothing.

EYE PROTECTION: Always wear NIOSH approved eye protection when working around or operating machinery.

OTHER EQUIPMENT: Oil-impervious apron if desired.

MEASURES TO BE TAKEN DURING REPAIR AND MAINTENANCE OF CONTAMINATED EQUIPMENT THAT HAS BEEN IN CONTACT WITH THIS MATERIAL: Same as for petroleum lubricating oil. Remove traces of material if soldering, welding, brazing, cutting or other process involving ignition sources to prevent a fire hazard.



## SECTION 9 FIRE AND EXPLOSION HAZARD DATA

FLASH POINT-----275 F (135 C) C.O.C.

FLAMMABLE LIMITS--- LEL: 9% UEL: 7%

EXTINGUISHING MEDIA: Carbon dioxide, foam, dry chemical and water fog.

SPECIAL FIRE FIGHTING PROCEDURES: For fires in enclosed areas, firefighters must use self-contained breathing apparatus.

UNUSUAL FIRE AND EXPLOSION HAZARDS: Sealed containers may explode if exposed to extreme heat.

### NOTICE

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THIS MSDS IS OFFERED SOLELY TO COMPLY WITH THE RULE AND IS NOT INTENDED TO CREATE ANY LIABILITY OF ANY KIND ON THE PART OF SUNNEN PRODUCTS COMPANY ("SUNNEN"). IN NO EVENT WILL SUNNEN BE RESPONSIBLE FOR ANY DEATH, INJURY OR DAMAGE OF ANY NATURE WHATSOEVER RESULTING FROM THE USE OF, RELIANCE UPON, OR MISUSE OF THE MSDS. NO REPRESENTATIONS OR WARRANTIES, WHETHER EXPRESSED OR IMPLIED, OF MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, OR ANY OTHER NATURE, ARE MADE HEREUNDER. THIS MSDS IS NOT INTENDED AS A RECOMMENDATION FOR USES WHICH INFRINGE VALID PATENTS OR EXTEND LICENSES UNDER VALID PATENTS.

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MFPA DESIGNATION 704

MSDS 18

HAZARD RATING	HEALTH	0
4-Extreme		
3-High	FIRE	1
2-Moderate		
1-Slight	REACTIVITY	0
0-Insignificant		
	SPECIFIC HAZARD	NONE



## MATERIAL SAFETY DATA SHEET

### SECTION 1 NAME AND PRODUCT

MANUFACTURER'S NAME: SUNNEN PRODUCTS COMPANY  
ADDRESS: 7910 Manchester Ave.  
St. Louis, Mo. 63143  
United States of America

CONTACT: Terry Heller  
EMERGENCY PHONE NO: 314-781-2105  
APPROVED BY: Terry Heller  
TITLE: Manager, Materials R/D  
DATE: August 15, 1987

TRADE NAME, COMMON NAME OR SPECIFICATION: AN-30 Silicon Compound

CHEMICAL FAMILY: MIXTURE. CLASSIFICATION: NOT APPLICABLE. D.O.T. SHIPPING CLASS: NOT APPLICABLE.

### SECTION 2 HAZARDOUS INGREDIENTS/IDENTITY (PER 29 C.F.R. 1910.1200(g))

COMMON NAME	CHEMICAL NAME OF COMPONENTS	CAS NO	WT.%	OSHA PEL mg./cu. m.	ACGIH TLV-TWA mg./cu. m.	CARCINOGENIC
OIL	PETROLEUM DISTILLATE, SEVERELY HYDROTREATED AND/OR SEVERELY SOLVENT REFINED	UNKNOWN	32	5 (mist)	5 (mist)	N
SILICON	SILICON	7440-21-3	50	None	10 as Nuisance Dust	N
STEARIC ACID	CALCIUM STEARATE	1592-23-0	18	None	10 as Nuisance Dust	N

FOR FURTHER SAFETY AND HEALTH INFORMATION REGARDING THE COMPOSITION OF THIS MATERIAL CONTACT SUNNEN PRODUCTS, INDUSTRIAL SALES DEPARTMENT.

### SECTION 3 PHYSICAL & CHEMICAL CHARACTERISTICS

SPECIFIC GRAVITY (WATER@1): UNKNOWN  
PERCENT VOLATILE BY WEIGHT: <1%  
BOILING POINT: >600 F (316 C)  
VAPOR PRESSURE (mm Hg): <1mm Hg @ 68 F (20 C)  
VAPOR DENSITY (AIR@1): UNKNOWN  
EVAPORATION RATE: NEGLECTIBLE  
SOLUBILITY IN WATER: NEGLECTIBLE. OIL AND STEARIC ACID ARE COMPLETELY SOLUBLE IN COMMON HYDROCARBON OR CHLORINATED HYDROCARBON SOLVENTS SUCH AS MINERAL SPIRITS OR TRICHLOROETHANE.  
REACTIVITY IN WATER: NOT REACTIVE  
APPEARANCE AND ODOR: BLACK PASTE

### SECTION 4 SPECIAL PRECAUTIONS

HANDLING AND STORAGE: NONE Refer to section 7.

### SECTION 5 CORROSIVITY AND REACTIVITY DATA

STABILITY: Material is stable under normal conditions of transport and storage. POLYMERIZATION: Hazardous polymerization will not occur. INCOMPATIBILITY (MATERIALS TO AVOID): Strong oxidation agents such as fuming nitric acid. CONDITIONS TO BE AVOIDED: oxidizing conditions. HAZARDOUS DECOMPOSITION PRODUCTS: carbon monoxide, carbon dioxide and calcium oxide as products of combustion.

### SECTION 6 HEALTH, FIRST AID AND MEDICAL DATA

ACUTE AND CHRONIC HEALTH EFFECTS AND EFFECTS OF OVEREXPOSURE. PRIMARY ROUTE(S) OF ENTRY ARE: INGESTION, INHALATION AND SKIN ABSORPTION. ABBREVIATIONS USED IN THE FOLLOWING SECTION: NAIF=NO APPLICABLE INFORMATION FOUND, SKIN=SKIN ABSORPTION, EYE=EYE CONTACT, INHAL=INHALATION, INGEST=INGESTION

**CALCIUM STEARATE:** ACUTE: SKIN: NAIF. EYE: May cause mechanical irritation. INHAL: Excessive inhalation of dust may cause coughing and difficult breathing and inflammation of the lungs. INGESTION: NAIF. CHRONIC: SKIN: NAIF. EYE: NAIF. INHAL: Grossly excessive and chronic inhalation of the dust may cause a progressive lung disease. INGEST: NAIF.

**MINERAL OIL:** ACUTE: SKIN: May cause irritation. Predisposing factors: Individuals with sensitive skin or large amounts of body hair. Material is not sterile and may infect open cuts or sores. EYE: May cause irritation. INHAL: Coughing, sore throat, headache, chest pain and difficult breathing. Predisposing factors: Individuals with pre-existing respiratory impairments (such as emphysema) can display increased sensitivity to oil mist or vapors. INGEST: Loose bowel movements. Minute amounts of mineral oil aspirated into the lungs during ingestion may cause mild to severe lung injury. CHRONIC: SKIN: Prolonged or repeated skin contact can cause skin irritation or oil acne; redness and blackheads due to mechanical blockage of the pores. Material is potentially a skin sensitizer. Individuals can experience skin irritation after prolonged exposure. EYE: NAIF. INHAL: NAIF. INGEST: NAIF.

**SILICON:** ACUTE: SKIN: Physical damage to the skin caused by dust or by cleaning procedures used to remove it. EYE: Dust may irritate eyes. INHAL: Dust may cause physical damage to the mucous membranes or nasal passages. INGEST: NAIF CHRONIC: SKIN: NAIF. EYE: NAIF. INHAL: May produce x-ray changes in the lungs without disability. INGEST: NAIF.

### EMERGENCY FIRST AID

**INHALATION:** Remove from further exposure. If unconsciousness occurs, seek immediate medical assistance and call a physician. If breathing has stopped, begin mouth to mouth resuscitation. **EYE CONTACT:** Remove contact lenses (if wearing) and flush eyes with water for 15 minutes. Seek medical attention to check for possible irritation. **SKIN CONTACT:** Wash contact areas with mild non-abrasive soap and water. **INGESTION:** Get medical assistance.

### SECTION 7 HANDLING, STORAGE AND USE PROCEDURES

**NORMAL STORAGE AND HANDLING:** Store away from heat or flame. If stored outdoors, store so as to shed water. **NORMAL USE:** May cause skin irritation and/or defat the skin on prolonged or repeated contact. Practice good personal hygiene by washing hands several times each day. Launder contaminated clothing before reuse. Avoid wearing clothing soaked with fluid. Avoid prolonged inhalation of mist or vapors. Do not transfer to unlabeled containers. **FOR INDUSTRIAL USE ONLY.** Not suitable for use in or around household or dwelling. Do not reuse containers for other materials or purposes. All precautions detailed on the container label apply to partially full or empty containers. Do not attempt to clean as residue is difficult to remove. Containers should be disposed of in an environmentally safe manner and in accordance with applicable governmental regulations. **STEPS TO BE TAKEN IN CASE OF LEAKS OR SPILLS:** Absorb on fire retardant absorbent. Gather and dispose of in accordance with applicable regulations. **WASTE DISPOSAL METHODS:** AN-30 Silicon Compound and the used felt set contain mineral oil, a hazardous waste. Dispose of the used felt set and Silicon Compound in accordance with applicable federal, state and local laws, regulations, rules, orders and ordinances.

### SECTION 8 PERSONAL PROTECTION INFORMATION

**RESPIRATORY PROTECTION:** If use conditions give rise to excessive mist (greater than 5 mg/cu m) use a NIOSH approved respirator rated for mineral oil mist or forced ventilation to reduce mist exposure below TLV levels.

**VENTILATION-LOCAL:** Normal. **MECHANICAL:** Required if use conditions give rise to levels greater than 5 mg/cu m. **OTHER:** No applicable information found.

**SKIN PROTECTION:** No special equipment required. However, good personal hygiene practices should always be followed. Do not wear oil soaked clothing.

**EYE PROTECTION:** Use chemical safety goggles. Contact lenses should not be worn when working with this material.

**OTHER EQUIPMENT:** Oil-impervious apron if desired.

MEASURES TO BE TAKEN DURING REPAIR AND MAINTENANCE OF CONTAMINATED EQUIPMENT THAT HAS BEEN IN CONTACT WITH THIS MATERIAL: Same as for petroleum lubricating oil. Remove traces of material if soldering, welding, brazing, cutting or other process involving ignition sources to prevent a fire hazard.

## SECTION 9 FIRE AND EXPLOSION HAZARD DATA

FLASH POINT-----400 F (204 C) ASTM D-92

FLAMMABLE LIMITS--- LEL: 0.6 UEL: 7.0

EXTINGUISHING MEDIA: Carbon dioxide, foam, dry chemical and water fog.

SPECIAL FIRE FIGHTING PROCEDURES: For fires in enclosed areas, firefighters must use self-contained breathing apparatus.

UNUSUAL FIRE AND EXPLOSION HAZARDS: Sealed containers may explode if exposed to extreme heat.

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# MATERIAL SAFETY DATA SHEET

L-4559-E  
April 1987

An explanation of the terms used herein may be found in OSHA 29 CFR 1910.1200,  
available from OSHA regional or area offices.

(Similar to U.S. Department of Labor Form OMB No. 1218-0072  
and generally accepted in Canada for information purposes)  
Do Not Duplicate This Form. Request an Original.



<b>PRODUCT</b>	Acetylene		
<b>CHEMICAL NAME</b>	Acetylene	<b>SYNONYMS</b>	Acetylen, Ethine, Ethyne, Narcylene
<b>FORMULA</b>	C <sub>2</sub> H <sub>2</sub>	<b>CHEMICAL FAMILY</b>	Alkyne
		<b>MOLECULAR WEIGHT</b>	26.038

**TRADE NAME** Acetylene (This product is intended for welding and cutting use.)

This section covers the materials from which this product is manufactured. The fumes and gases produced during welding and cutting with the normal use of this product are covered by Section VI. The term "hazardous" should be interpreted as a term required and defined in OSHA 29 CFR 1910.1200 and does not necessarily imply the existence of any hazard.

MATERIAL (CAS NO.)	Vol (%)	1986-1987 ACGIH TLV-TWA (OSHA-PEL)
Acetylene (74-86-2)	100	Simple asphyxiant (None currently established)  Acetylene cylinders are filled with a porous material containing acetone into which the acetylene is dissolved. ACGIH has established a TLV-TWA of 750 ppm for acetone and a STEL of 1000 ppm.

<b>BOILING POINT, 760 mm. Hg</b>	Not Applicable	<b>SUBLIMATION POINT</b>	-84°C (-119.2°F) @ 760mm Hg
<b>SPECIFIC GRAVITY (H<sub>2</sub>O = 1)</b>	Not Applicable	<b>VAPOR PRESSURE AT 21 °C.</b>	635 psig
<b>VAPOR DENSITY (air = 1)</b>	0.91	<b>SOLUBILITY IN WATER, % by wt.</b>	Slight
<b>PERCENT VOLATILES BY VOLUME</b>	100	<b>EVAPORATION RATE (Butyl Acetate = 1)</b>	Not Applicable

**APPEARANCE AND ODOR** Colorless gas at normal temperature and pressure; garlic-like odor.

## EMERGENCY PHONE NUMBER

IN CASE OF EMERGENCIES involving this material, further information is available at all times:

In the USA 1-800-UCC-HELP (1-800-822-4357)

In Canada 514-645-5311

For routine information contact your local supplier

Union Carbide requests the users of this product to study this Material Safety Data Sheet (MSDS) and become aware of product hazards and safety information. To promote safe use of this product a user should (1) notify its employees, agents and contractors of the information on this MSDS and any product hazards and safety information, (2) furnish this same information to each of its customers for the product, and (3) request such customers to notify their employees and customers for the product of the same product hazards and safety information.

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**THRESHOLD LIMIT VALUE:** Acetylene - Simple asphyxiant ACGIH 1986-87; Acetone, 750ppm ACGIH 1986-87

### EFFECTS OF SINGLE (ACUTE) OVEREXPOSURE

**SWALLOWING** — An unlikely route of exposure, but frostbite of the lips and mouth may result from contact with the liquid. If the liquid is swallowed, may cause nausea.

**SKIN ABSORPTION** — No evidence of adverse effects from available information.

**INHALATION** — Asphyxiant. Moderate concentrations of vapor may cause headache, drowsiness, dizziness, nausea, vomiting, excitation, excess salivation, and unconsciousness.

**SKIN CONTACT** — No harmful effects expected from vapor. Liquid may cause frostbite.

**EYE CONTACT** — Vapor may cause irritation. Liquid may cause irritation and frostbite.

**EFFECTS OF REPEATED (CHRONIC) OVEREXPOSURE:** No evidence of adverse effects from available information.

**OTHER EFFECTS OF OVEREXPOSURE:** None currently known.

**MEDICAL CONDITIONS AGGRAVATED BY OVEREXPOSURE:** A knowledge of the available toxicology information and of the physical and chemical properties of the material suggest that overexposure is unlikely to aggravate existing medical conditions.

### EMERGENCY AND FIRST AID PROCEDURES:

**SWALLOWING** — If liquid is swallowed, do not induce vomiting. Call a physician.

**SKIN** — For exposure to liquid, flush with water and warm frostbite area with warm water (not to exceed 105°F). In case of massive exposure, remove clothing while showering with warm water. Call a physician.

**INHALATION** — Remove to fresh air. If breathing has stopped, give artificial respiration; if breathing is difficult, oxygen may be given; call a physician.

**EYES** — In case of splash contamination, immediately flush eyes thoroughly with water for at least 15 minutes. Seek the advice of a physician, preferably an ophthalmologist, urgently.

**NOTES TO PHYSICIAN:** Aspirated acetone may cause severe lung damage. If a large quantity of material has been swallowed, stomach contents should be evacuated quickly in a manner which avoids aspiration. Otherwise, treatment should be directed at the control of symptoms and the clinical condition. No specific antidote is known.

### WORKING WITH WELDING AND CUTTING MAY CREATE ADDITIONAL HEALTH HAZARDS.

**FUMES AND GASES** can be dangerous to your health and may cause serious lung disease.\*

Keep your head out of the fumes. Do not breathe fumes and gases caused by the process. Use enough ventilation, local exhaust, or both to keep fumes and gases from your breathing zone and the general area. The type and amount of fumes and gases depend on the equipment and supplies used. Possibly dangerous materials may be found in fluxes, coatings, gases, metals etc. Get a Material Safety Data Sheet (MSDS) for every material used. Air samples can be used to find out what respiratory protection is needed.

Short term overexposure to fumes may result in discomfort such as dizziness, nausea, or dryness or irritation of nose, throat, or eyes.

#### \*NOTES TO PHYSICIAN:

**Acute** — Gases, fumes, and dusts may cause irritation to the eyes, lungs, nose, and throat. Some toxic gases associated with welding and related processes may cause pulmonary edema, asphyxiation, and death. Acute overexposure may include signs and symptoms such as watery eyes, nose and throat irritation, headache, dizziness, difficulty breathing, frequent coughing, or chest pains.

**Chronic** — Protracted inhalation of air contaminants may lead to their accumulation in the lungs, a condition which may be seen as dense areas on chest x-rays. The severity of change is proportional to the length of exposure. The changes seen are not necessarily associated with symptoms or signs of reduced lung function or disease. In addition, the changes on x-rays may be caused by non-work related factors such as smoking, etc.

A detailed description of the Health Hazards and their consequences may be found in Linde's free publication "Precautions and Safe Practices for Electric Welding and Cutting," L52-529. You may obtain copies from your local supplier, or by writing to Union Carbide Corporation, Linde Division, Communications Department, 39 Old Ridgebury Road, Danbury, Connecticut, 06817-0001.

**MIXTURES:** When two or more gases, or liquefied gases are mixed, their hazardous properties may combine to create additional, unexpected hazards. Obtain and evaluate the safety information for each component before you produce the mixture. Consult an Industrial Hygienist, or other trained person when you make your safety evaluation of the end product. Remember, gases and liquids have properties which can cause serious injury or death.

**FIRE AND EXPLOSION HAZARDS**

<b>FLASH POINT</b> (test method)		-17.8°C (0°F) T.C.C.	<b>AUTOIGNITION</b> <b>TEMPERATURE</b>	299°C (571°F)
<b>FLAMMABLE LIMITS</b> <b>IN AIR, % by volume</b>	<b>LOWER</b>	2.3%	<b>UPPER</b>	100%

**EXTINGUISHING MEDIA**

See paragraphs below.

**SPECIAL FIRE FIGHTING PROCEDURES**

Refer to CGA pamphlet SB-4, "Handling Acetylene Cylinders in Fire Situations."

Evacuate all personnel from danger area. Immediately cool containers with water spray from maximum distance taking care not to extinguish flames. Remove ignition sources if without risk. If flames are accidentally extinguished, explosive re-ignition may occur. Use self-contained breathing apparatus. Stop flow of gas if without risk while continuing cooling water spray. Remove all containers from area of fire if without risk. Allow fire to burn out. On-site fire brigades must comply with OSHA 29 CFR 1910.156.

**UNUSUAL FIRE AND EXPLOSION HAZARDS**

Extremely flammable gas. Forms explosive mixtures with air and oxidizing agents. Container may rupture due to heat of fire. Do not extinguish flames due to possibility of explosive re-ignition. Flammable vapors may spread from leak. Explosive atmospheres may linger. Before entering area, especially confined areas, check atmosphere with approved explosion meter. No part of a container should be subjected to a temperature higher than 52°C (approximately 125°F). All containers are provided with a pressure relief device designed to vent contents when they are exposed to elevated temperature. Contact with copper, silver, or mercury or their alloys or halogens can cause explosion and be ignited by pilot lights, other flames, smoking, sparks, heaters, electrical equipment, static discharge or other ignition sources at locations distant from product handling point.

<b>STABILITY</b>	
<b>UNSTABLE</b>	<b>STABLE</b>
X	

**CONDITIONS TO AVOID**

Stable as shipped. Avoid use at pressures above 15 psig.

**INCOMPATIBILITY (materials to avoid)**

Copper, silver, mercury or their alloys, oxidizing agents, acids, halogens, moisture.

**HAZARDOUS DECOMPOSITION PRODUCTS**

Thermal decomposition or burning may produce CO/CO<sub>2</sub>H<sub>2</sub>. The welding and cutting process may form reaction products such as carbon monoxide and carbon dioxide. Other decomposition products of normal operation originate from the volatilization, reaction or oxidation of the material being worked.

<b>HAZARDOUS POLYMERIZATION</b>	
<b>May Occur</b>	<b>Will not Occur</b>
X	

**CONDITIONS TO AVOID**

Elevated temperature and pressure and/or the presence of a catalyst.

**STEPS TO BE TAKEN IF MATERIAL IS RELEASED OR SPILLED**

Forms explosive mixtures with air (See Section V). Immediately evacuate all personnel from danger area. Use self-contained breathing apparatus where needed. Remove all sources of ignition if without risk. Reduce vapors with fog or fine water spray. Shut off leak if without risk. Ventilate area of leak or move leaking container to well-ventilated area. Flammable gas may spread from leak. Before entering area, especially confined areas, check atmosphere with appropriate device.

**WASTE DISPOSAL METHOD:** Prevent waste from contaminating surrounding environment. Keep personnel away. Discard any product, residue, disposable container or liner in an environmentally acceptable manner, in full compliance with Federal, State and local regulations.

**RESPIRATORY PROTECTION (specify type)** — Use respirable fume respirator or air supplied respirator when working in confined space or where local exhaust or ventilation does not keep exposure below TLV. Select as per OSHA29 CFR1910.134.

VENTILATION	<b>LOCAL EXHAUST</b> — Use enough ventilation, local exhaust or both, to keep the fumes and gases below TLV's in the worker's breathing zone and the general area. Train the worker to keep his head out of the fumes.	
	<b>MECHANICAL (general)</b>	ALWAYS WORK WITH ENOUGH VENTILATION
	<b>SPECIAL</b>	Not applicable
	<b>OTHER</b> Depends on specific use conditions, and location. Use adequate ventilation or personal respiratory protection. See Section IX and OSHA29 CFR1910.252.	

**PROTECTIVE GLOVES**

Welding gloves recommended

**EYE PROTECTION** — Wear goggles with filter lens selected as per ANSI Z49.1. Provide protective screens and goggles, if necessary, to protect others. Select as per OSHA29 CFR1910.133.

**OTHER PROTECTIVE EQUIPMENT** — As needed, wear hand, head, and body protection which help to prevent injury from radiation and sparks. See ANSI Z49.1. At a minimum this includes welder's gloves and protective goggles, and may include arm protectors, aprons, hats, shoulder protection, as well as substantial clothing. Train the worker not to touch live electrical parts.

Fumes and gases cannot be classified simply. The composition and quantity of both are dependent upon the metal being worked, the process, procedure and electrodes used. Other conditions which also influence the composition and quantity of the fumes and gases to which workers may be exposed include: coatings on the metal being worked (such as paint, plating, or galvanizing), the number of workers and the volume of the work area, the quality and amount of ventilation, the position of the worker's head with respect to the fume plume, as well as the presence of contaminants in the atmosphere (such as chlorinated hydrocarbon vapors from cleaning and degreasing activities).

One recommended way to determine the composition and quantity of fumes and gases to which workers are exposed is to take an air sample from inside the worker's helmet if worn or in the worker's breathing zone. See ANSI/AWS F1.1, available from the American Welding Society, 550 N.W. Le Jeune Rd., Miami, FL 33126.

Read and understand the manufacturer's instructions and the precautionary label on the product. See American National Standard Z49.1, "Safety In Welding And Cutting" published by the American Welding Society and OSHA Publication 2206 (29CFR1910), U.S. Government Printing Office, Washington, D.C. 20402 for more details. For further safety and health information refer to Linde's free safety booklet L-2035.

**OTHER HANDLING AND STORAGE CONDITIONS**

Heat and sparks during use could be the source of ignition of combustible materials. Prevent fires.

Refer to NFPA 51B "Cutting and Welding Processes" and NFPA 50 "Oxygen-Fuel Gas Systems." Use piping and equipment adequately designed to withstand pressures to be encountered. Gas can cause rapid suffocation due to oxygen deficiency. Store and use with adequate ventilation. Close valve when not in use and when empty. Never work on a pressurized system. Do not strike arc on cylinder. The defect produced by an arc burn could lead to cylinder rupture. Do not ground cylinder. Store in cool, dry, well ventilated area. Do not store near open flames. Electrical equipment should be explosion proof. Do not store with oxygen or other oxidizers. Protect cylinders from physical damage. Store cylinders in upright position secured to prevent falling over. Refer to CGA Pamphlets P-1 and G-1 for recommendations.

The opinions expressed herein are those of qualified experts within Union Carbide. We believe that the information contained herein is current as of the date of this Material Safety Data Sheet. Since the use of this information and these opinions and the conditions of use of the product are not within the control of Union Carbide, it is the user's obligation to determine the conditions of safe use of the product.

**GENERAL OFFICES****IN THE USA:**

Union Carbide Corporation  
Linde Division  
39 Old Ridgebury Road  
Danbury, CT 06817-0001

**IN CANADA:**

Union Carbide Canada Limited  
Linde Division  
123 Eglinton Avenue East  
Toronto, Ontario M4P 1J3

Other offices in principal cities all over the world.

# MATERIAL SAFETY DATA SHEET

L-4638-A  
September 1985

An explanation of the terms used herein may be found in OSHA 29 CFR 1910.1200,  
available from OSHA regional or area offices.

(Essentially similar to U.S. Department of Labor Form OSHA-20  
and generally accepted in Canada for information purposes)  
Do Not Duplicate This Form. Request an Original.

<b>PRODUCT</b>	Oxygen		
<b>CHEMICAL NAME</b>	Oxygen	<b>SYNONYMS</b>	Not applicable
<b>FORMULA</b>	O <sub>2</sub>	<b>CHEMICAL FAMILY</b>	Not applicable
		<b>MOLECULAR WEIGHT</b>	32.00

**TRADE NAME** Oxygen

For mixtures of this product request the respective component Material Safety Data Sheets. See Section IX.

MATERIAL (CAS NO.)	Wt (%)	1984-1985 ACGIH TLV-TWA (OSHA-PEL)
Oxygen (7782-44-7)	100	None currently established (None currently established)

<b>BOILING POINT</b> , 760 mm. Hg	-183°C (-297.4°F)	<b>FREEZING POINT</b>	-218.4°C (-361.1°F)
<b>SPECIFIC GRAVITY</b> (H <sub>2</sub> O = 1)	Gas	<b>VAPOR PRESSURE AT 20°C.</b>	Gas
<b>VAPOR DENSITY</b> (air = 1)	1.105 @ 25°C	<b>SOLUBILITY IN WATER</b> , % by wt.	Negligible
<b>PERCENT VOLATILES BY VOLUME</b>	100	<b>EVAPORATION RATE</b> (Butyl Acetate = 1)	Not applicable
<b>APPEARANCE AND ODOR</b> Colorless, odorless gas at normal temperature and pressure.			

IN CASE OF EMERGENCIES involving this material, further information is available at all times:  
In the USA 1-800-UCC-HELP (1-800-822-4357) In Canada 514 — 640-6400  
For routine information contact your local supplier

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**THRESHOLD LIMIT VALUE:** None currently established.

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**EFFECTS OF SINGLE (ACUTE) OVEREXPOSURE:**

**SWALLOWING** — No evidence of adverse effects from available information.

**SKIN ABSORPTION** — No evidence of adverse effects from available information.

**INHALATION** — Breathing 80% or more oxygen at atmospheric pressure for more than a few hours may cause nasal stuffiness, cough, sore throat, chest pain and breathing difficulty. Breathing oxygen at higher pressure increases the likelihood of adverse effects within a shorter time period. Breathing pure oxygen under pressure may cause lung damage and also central nervous system effects resulting in dizziness, poor coordination, tingling sensation, visual and hearing disturbances, muscular twitching, unconsciousness and convulsions. Breathing oxygen under pressure may cause prolongation of adaptation to darkness and reduced peripheral vision.

**SKIN CONTACT** — No evidence of adverse effects from available information.

**EYE CONTACT** — No evidence of adverse effects from available information.

**EFFECTS OF REPEATED (CHRONIC) OVEREXPOSURE:** No evidence of adverse effects from available information.

**OTHER EFFECTS OF OVEREXPOSURE:** See "Notes to Physician."

**MEDICAL CONDITIONS AGGRAVATED BY OVEREXPOSURE:** See "Notes to Physician."

**SIGNIFICANT LABORATORY DATA WITH POSSIBLE RELEVANCE TO HUMAN HEALTH HAZARD EVALUATION:** None currently known.

**EMERGENCY AND FIRST AID PROCEDURES:**

**SWALLOWING** — This product is a gas at normal temperature and pressure.

**SKIN** — No emergency care anticipated.

**INHALATION** — Remove to fresh air. Give artificial respiration if not breathing. Keep victim warm and at rest. Call a physician.

**EYES** — No emergency care anticipated.

**NOTES TO PHYSICIAN:** Supportive treatment should include immediate sedation, anti-convulsive therapy if needed, and rest. Animal studies suggest that the administration of certain drugs, including phenothiazine drugs and chloroquine, increases the susceptibility to toxicity from oxygen at high concentrations or pressures. Animal studies also indicate that vitamin E deficiency may increase susceptibility to oxygen toxicity.

Airway obstruction during high oxygen tension may cause alveolar collapse following absorption of the oxygen. Similarly, occlusion of the eustachian tubes may cause retraction of the eardrum and obstruction of the paranasal sinuses may produce "vacuum-type" headache.

Newborn premature infants exposed to high oxygen concentrations may suffer delayed retinal damage which can progress to retinal detachment and blindness (retrolental fibroplasia). Retinal damage can also occur in adults exposed to 100% oxygen under greater than atmospheric pressure, particularly in individuals whose retinal circulation has been previously compromised.

All individuals exposed for long periods to oxygen at high pressure and all who exhibit overt oxygen toxicity should have ophthalmologic examinations.

**WHEN USED IN WELDING AND CUTTING:** Read and understand the manufacturer's instructions and the precautionary label on the product. See American Standard Z49.1 "Safety In Welding and Cutting" published by the American Welding Society, P.O. Box 351040, Miami, Florida 33135 and OSHA Publication 2206 (29CFR1910), U.S. Government Printing Office, Washington, D.C. 20402 for more detail. For further SAFETY AND HEALTH information, refer to Linde's free publication, L-52-529, "Precautions and Safe Practices for Electric Welding and Cutting", as well as L-2035, "Precautions and Safe Practices for Gas Welding, Cutting, and Heating." You may obtain copies from your local supplier, or by writing to Union Carbide Corporation, Linde Division, Communications Department, 39 Old Ridgebury Road, Danbury, Connecticut, 06817-0001.

**NOTE:** Suitability for use as a component in underwater breathing gas mixtures is to be determined by or under the supervision of personnel experienced in the use of underwater breathing gas mixtures and familiar with the effects, methods, frequency and duration of use, hazards, side effects and precautions to be taken.

---

<b>FLASH POINT</b> (test method)		Not applicable	<b>AUTOIGNITION</b> <b>TEMPERATURE</b>		Not applicable
<b>FLAMMABLE LIMITS</b> <b>IN AIR, % by volume</b>		<b>LOWER</b>	Not applicable	<b>UPPER</b>	Not applicable

**EXTINGUISHING MEDIA:** Vigorously accelerates combustion. Use media appropriate for surrounding fire. Water (i.e. safety shower) is the preferred extinguishing media for clothing fires.

**SPECIAL FIRE FIGHTING PROCEDURES:** Evacuate all personnel from danger area. Immediately cool containers with water spray from maximum distance until cool, then move containers away from fire area if without risk.

**UNUSUAL FIRE AND EXPLOSION HAZARDS:** Oxidizing agent, vigorously accelerates combustion. Contact with flammable materials may cause fire or explosion. Container may rupture due to heat of fire. No part of a container should be subjected to a temperature higher than 52°C (approximately 125°F). Most containers are provided with a pressure relief device designed to vent contents when they are exposed to elevated temperature. Smoking, flames and electric sparks in the presence of enriched oxygen atmospheres are potential explosion hazards.

<b>STABILITY</b>		<b>CONDITIONS TO AVOID:</b> See Section IX.
<b>UNSTABLE</b>	<b>STABLE</b>	
	X	

**INCOMPATIBILITY (materials to avoid):** Combustible materials, asphalt, flammable materials, especially oils and greases.

**HAZARDOUS DECOMPOSITION PRODUCTS:** None.

<b>HAZARDOUS POLYMERIZATION</b>		<b>CONDITIONS TO AVOID:</b> None currently known.
<b>May Occur</b>	<b>Will not Occur</b>	
	X	

**STEPS TO BE TAKEN IF MATERIAL IS RELEASED OR SPILLED:** Shut off leak if without risk. Ventilate area of leak or move leaking container to well-ventilated area. Remove all flammable materials from vicinity. Oxygen must never be permitted to strike an oily surface, greasy clothes, or other combustible material.

**WASTE DISPOSAL METHOD:** Slowly release into atmosphere, in an open, outdoors area. Remove all flammable materials from vicinity.

**RESPIRATORY PROTECTION** (specify type): Not required.

VENTILATION	LOCAL EXHAUST — Not applicable.
	MECHANICAL (general) — Acceptable.
	SPECIAL — Not applicable.
	OTHER — Not applicable.

**PROTECTIVE GLOVES:** Preferred for cylinder handling.**EYE PROTECTION:** Select in accordance with OSHA 29 CFR 1910.133.**OTHER PROTECTIVE EQUIPMENT:** Metatarsal shoes for cylinder handling. Select in accordance with OSHA 29 CFR 1910.132 and 1910.133.

**WARNING:** High pressure gas. Vigorously accelerates combustion. Avoid contact with oils, greases and other flammable materials. Never use manifolds for oxygen cylinders unless specifically designed for such use. Use only with equipment conditioned for oxygen service. Use piping and equipment adequately designed to withstand pressures to be encountered. Protect container against physical damage. Isolate from combustible gas installations and combustible materials by adequate distance or by gas-tight, fire-resistive barriers. Protect against over-heating. Never use an oxygen jet for cleaning purposes of any sort, especially clothing, as it increases the likelihood of an engulfing fire. Note: Reverse flow into cylinder may cause rupture. Use a check valve or other protective apparatus in any line or piping from the cylinder to prevent reverse flow.

**MIXTURES:** When two or more gases, or liquefied gases are mixed, their hazardous properties may combine to create additional, unexpected hazards. Obtain and evaluate the safety information for each component before you produce the mixture. Consult an Industrial Hygienist, or other trained person when you make your safety evaluation of the end product. Remember, gases and liquids have properties which can cause serious injury or death. Be sure to read and understand all labels and other instructions supplied with all containers of this product.

**NOTE:** Compatibility with plastics should be confirmed prior to use. For safety information on general handling of compressed gas cylinders, obtain a copy of pamphlet P-1, "Safe Handling of Compressed Gases in Containers" from the Compressed Gas Association, Inc., 1235 Jefferson Davis Highway, Arlington, VA 22202.

**OTHER HANDLING AND STORAGE CONDITIONS:** Never work on a pressurized system. If there is a leak, close the cylinder valve, blow down the system by venting to a safe place, then repair the leak. Never lubricate oxygen valves, regulators, etc., with any combustible substance.

The opinions expressed herein are those of qualified experts within Union Carbide. We believe that the information contained herein is current as of the date of this Material Safety Data Sheet. Since the use of this information and these opinions and the conditions of use of the product are not within the control of Union Carbide, it is the user's obligation to determine the conditions of safe use of the product.

**GENERAL OFFICES**

IN THE USA:  
Union Carbide Corporation  
Linde Division  
39 Old Ridgebury Road  
Danbury, CT 06817-0001

IN CANADA:  
Union Carbide Canada Limited  
Linde Division  
123 Eglinton Avenue East  
Toronto, Ontario M4P 1J3

Other offices in principal cities all over the world.

# MATERIAL SAFETY DATA SHEET

L-4559-C  
May 1985

An explanation of the terms used herein may be found in OSHA 29 CFR 1910.1200,  
available from OSHA regional or area offices.

(Essentially similar to U.S. Department of Labor Form OSHA-20  
and generally accepted in Canada for information purposes)  
Do Not Duplicate This Form. Request an Original.

## I. PRODUCT IDENTIFICATION

PRODUCT Acetylene

CHEMICAL NAME Acetylene

FORMULA  $C_2H_2$

SYNONYMS Acetylen, Ethine, Ethyne, Narcylene

CHEMICAL FAMILY Alkyne

MOLECULAR WEIGHT 26.038

TRADE NAME Acetylene (This product is intended for welding and cutting use.)

## II. HAZARDOUS INGREDIENTS

This section covers the materials from which this product is manufactured. The fumes and gases produced during welding and cutting with the normal use of this product are covered by Section VI. The term "hazardous" should be interpreted as a term required and defined in OSHA 29 CFR 1910.1200 and does not necessarily imply the existence of any hazard.

MATERIAL (CAS NO.)	Vol (%)	1984-1985 ACGIH TLV-TWA (OSHA-PEL)
Acetylene (74-86-2)	100	Simple asphyxiant (None currently established)

## III. PHYSICAL DATA

BOILING POINT, 760 mm. Hg	Not Applicable	SUBLIMATION POINT	-84°C (-119.2°F) @ 760mm Hg
SPECIFIC GRAVITY ( $H_2O = 1$ )	Not Applicable	VAPOR PRESSURE AT 21°C.	635 psig
VAPOR DENSITY (air = 1)	0.91	SOLUBILITY IN WATER, % by wt.	Slight
PERCENT VOLATILES BY VOLUME	100	EVAPORATION RATE (Butyl Acetate = 1)	Not Applicable
APPEARANCE AND ODOR Colorless gas at normal temperature and pressure; garlic-like odor.			

## EMERGENCY PHONE NUMBER

IN CASE OF EMERGENCIES involving this material, further information is available at all times:

In the USA 304 — 744-3487

In Canada 514 — 645-5311

For routine information contact your local supplier

Union Carbide requests the users of this product to study this Material Safety Data Sheet (MSDS) and become aware of product hazards and safety information. To promote safe use of this product a user should (1) notify its employees, agents and contractors of the information on this MSDS and any product hazards and safety information, (2) furnish this same information to each of its customers for the product, and (3) request such customers to notify their employees and customers for the product of the same product hazards and safety information.

UNION CARBIDE CORPORATION ☐ LINDE DIVISION  
UNION CARBIDE CANADA LIMITED ☐ LINDE DIVISION

**IV. HEALTH HAZARD DATA****THRESHOLD LIMIT VALUE**

The ACGIH 1984-85 recommended limit for welding fume, not otherwise classified (NOC), is 5mg/m<sup>3</sup>. TLV-TWA's should be used as a guide in the control of health hazards and not as fine lines between safe and dangerous concentrations. See Section VI for specific fume constituents which may modify this TLV-TWA.

**EFFECTS OF OVEREXPOSURE AND EMERGENCY AND FIRST AID PROCEDURES**

working with welding and cutting may create one or more of the following health hazards:

**FUMES AND GASES** can be dangerous to your health and may cause serious lung disease.\*

**HEAT RAYS** (INFRARED RADIATION from the flame or hot metal) can injure eyes.

**NOISE** can damage hearing.

Acetylene is an asphyxiant. Moderate concentrations may cause headache, drowsiness, dizziness and unconsciousness. Lack of oxygen can cause death. Keep your head out of the fumes. Do not breathe fumes and gases caused by the process. Use enough ventilation, local exhaust, or both to keep fumes and gases from your breathing zone and the general area. The type and amount of fumes and gases depend on the equipment and supplies used. Possibly dangerous materials may be found in fluxes, coatings, gases, and metals. Get a Material Safety Data Sheet (MSDS) for every material used. Air samples can be used to find out what respiratory protection is needed.

Wear correct ear, eye, and body protection.

Short term overexposure to fumes may result in discomfort such as dizziness, nausea, or dryness or irritation of nose, throat, or eyes.

**MIXTURES:** When two or more gases, or liquefied gases are mixed, their hazardous properties may combine to create additional, unexpected hazards. Obtain and evaluate the safety information for each component before you produce the mixture. Consult an Industrial Hygienist, or other trained person when you make your safety evaluation of the end product. Remember, gases and liquids have properties which can cause serious injury or death.

A detailed description of the Health Hazards and their consequences may be found in Linde's free safety booklet L-2035. You may obtain copies from your local supplier, or by writing to Union Carbide Corporation, Linde Division, Communications Department, 39 Old Ridgebury Road, Danbury, Connecticut, 06817-0001.

**FIRST AID IN CASE OF EMERGENCY** — Call for medical aid. Employ First Aid techniques recommended by the American Red Cross. IF BREATHING IS DIFFICULT give oxygen. Call a physician. IF NOT BREATHING, begin artificial respiration, preferably mouth-to-mouth. If no detectable pulse, begin external heart massage. Immediately call a physician. IN CASE OF EYE BURN call a physician.

**\*NOTES TO PHYSICIAN:**

**Acute** — Gases, fumes, and dusts may cause irritation to the eyes, lungs, nose, and throat. Some toxic gases associated with welding and related processes may cause pulmonary edema, asphyxiation, and death. Acute overexposure may include signs and symptoms such as watery eyes, nose and throat irritation, headache, dizziness, difficulty breathing, frequent coughing, or chest pains.

**Chronic** — Protracted inhalation of air contaminants may lead to their accumulation in the lungs, a condition which may be seen as dense areas on chest x-rays. The severity of change is proportional to the length of exposure. The changes seen are not necessarily associated with symptoms or signs of reduced lung function or disease. In addition, the changes on x-rays may be caused by non-work related factors such as smoking, etc.

**V. FIRE AND EXPLOSION HAZARD DATA**

<b>FLASH POINT</b> (test method)		-17.8°C (0°F) T.C.C.		<b>AUTOIGNITION</b> <b>TEMPERATURE</b>		299°C (571°F)
<b>FLAMMABLE LIMITS</b> <b>IN AIR. % by volume</b>		<b>LOWER</b>	2.3%	<b>UPPER</b>	100%	

**EXTINGUISHING MEDIA**

See paragraphs below.

**SPECIAL FIRE FIGHTING PROCEDURES**

Refer to CGA pamphlet SB-4, "Handling Acetylene Cylinders in Fire Situations."

Evacuate all personnel from danger area. Immediately cool containers with water spray from maximum distance taking care not to extinguish flames. Remove ignition sources if without risk. If flames are accidentally extinguished, explosive re-ignition may occur. Use self-contained breathing apparatus. Stop flow of gas if without risk while continuing cooling water spray. Remove all containers from area of fire if without risk. Allow fire to burn out. On-site fire brigades must comply with OSHA 29 CFR 1910.156.

**UNUSUAL FIRE AND EXPLOSION HAZARDS**

Extremely flammable gas. Forms explosive mixtures with air and oxidizing agents. Container may rupture due to heat of fire. Do not extinguish flames due to possibility of explosive re-ignition. Flammable vapors may spread from leak. Explosive atmospheres may linger. Before entering area, especially confined areas, check atmosphere with approved explosion meter. No part of a container should be subjected to a temperature higher than 52°C (approximately 125°F). All containers are provided with a pressure relief device designed to vent contents when they are exposed to elevated temperature. Contact with copper, silver, or mercury or their alloys or halogens can cause explosion.

**VI. REACTIVITY DATA**

<b>STABILITY</b>		<b>CONDITIONS TO AVOID</b> Stable as shipped. Avoid use at pressures above 15 psig.
<b>UNSTABLE</b>	<b>STABLE</b>	
X		

**INCOMPATIBILITY (materials to avoid)**

Copper, silver, mercury or their alloys, oxidizing agents, acids, halogens, moisture.

**HAZARDOUS DECOMPOSITION PRODUCTS**

Thermal decomposition or burning may produce CO/CO<sub>2</sub>/H<sub>2</sub>. The welding and cutting process may form reaction products such as carbon monoxide and carbon dioxide. Other decomposition products of normal operation originate from the volatilization, reaction or oxidation of the material being worked.

<b>HAZARDOUS POLYMERIZATION</b>		<b>CONDITIONS TO AVOID</b> Elevated temperature and pressure and/or the presence of a catalyst.
<b>May Occur</b>	<b>Will not Occur</b>	
X		

**VII. SPILL OR LEAK PROCEDURES****STEPS TO BE TAKEN IF MATERIAL IS RELEASED OR SPILLED**

Forms explosive mixtures with air (See Section V). Immediately evacuate all personnel from danger area. Use self-contained breathing apparatus where needed. Remove all sources of ignition if without risk. Reduce vapors with fog or fine water spray. Shut off leak if without risk. Ventilate area of leak or move leaking container to well-ventilated area. Flammable gas may spread from leak. Before entering area, especially confined areas, check atmosphere with appropriate device.

**WASTE DISPOSAL METHOD** Prevent waste from contaminating surrounding environment. Keep personnel away. Discard any product, residue, disposable container or liner in an environmentally acceptable manner, in full compliance with Federal, State and local regulations.

**VIII. SPECIAL PROTECTION INFORMATION**

**RESPIRATORY PROTECTION (specify type)** — Use respirable fume respirator or air supplied respirator when working in confined space or where local exhaust or ventilation does not keep exposure below TLV. Select as per OSHA29 CFR1910.134

<b>VENTILATION</b>	<b>LOCAL EXHAUST</b> — Use enough ventilation, local exhaust or both, to keep the fumes and gases below TLV's in the worker's breathing zone and the general area. Train the worker to keep his head out of the fumes.
	<b>MECHANICAL (general)</b> ALWAYS WORK WITH ENOUGH VENTILATION
	<b>SPECIAL</b> Not applicable
	<b>OTHER</b> Depends on specific use conditions, and location. Use adequate ventilation or personal respiratory protection. See Section IX and OSHA29 CFR1910.252.

**PROTECTIVE GLOVES**

Welding gloves recommended

**EYE PROTECTION** — Wear goggles with filter lens selected as per ANSI Z49.1. Provide protective screens and goggles, if necessary, to protect others. Select as per OSHA29 CFR1910.133.

**OTHER PROTECTIVE EQUIPMENT** — As needed, wear hand, head, and body protection which help to prevent injury from radiation, and sparks. See ANSI Z49.1. At a minimum this includes welder's gloves and protective goggles, and may include arm protectors, aprons, hats, shoulder protection, as well as substantial clothing. Train the worker not to touch live electrical parts.

**IX. SPECIAL PRECAUTIONS**

Fumes and gases cannot be classified simply. The composition and quantity of both are dependent upon the metal being worked, the process, procedure and electrodes used. Other conditions which also influence the composition and quantity of the fumes and gases to which workers may be exposed include: coatings on the metal being worked (such as paint, plating, or galvanizing), the number of workers and the volume of the work area, the quality and amount of ventilation, the position of the worker's head with respect to the fume plume, as well as the presence of contaminants in the atmosphere (such as chlorinated hydrocarbon vapors from cleaning and degreasing activities).

One recommended way to determine the composition and quantity of fumes and gases to which workers are exposed is to take an air sample from inside the worker's helmet if worn or in the worker's breathing zone. See ANSI/AWS F1.1, available from the American Welding Society, 550 N.W. Le Jeune Rd., Miami, FL 33126.

Read and understand the manufacturer's instructions and the precautionary label on the product. See American National Standard Z49.1, "Safety In Welding And Cutting" published by the American Welding Society and OSHA Publication 2206 (29CFR1910), U.S. Government Printing Office, Washington, D.C. 20402 for more details. For further safety and health information refer to Linde's free safety booklet L-2035.

**OTHER HANDLING AND STORAGE CONDITIONS**

Heat and sparks during use could be the source of ignition of combustible materials. Prevent fires.

Refer to NFPA 51B "Cutting and Welding Processes" and NFPA 50 "Oxygen-Fuel Gas Systems." Use piping and equipment adequately designed to withstand pressures to be encountered. Gas can cause rapid suffocation due to oxygen deficiency. Store and use with adequate ventilation. Close valve when not in use and when empty. Never work on a pressurized system.

The opinions expressed herein are those of qualified experts within Union Carbide. We believe that the information contained herein is current as of the date of this Material Safety Data Sheet. Since the use of this information and these opinions and the conditions of use of the product are not within the control of Union Carbide, it is the user's obligation to determine the conditions of safe use of the product.

**GENERAL OFFICES**

IN THE USA:  
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Linde Division  
39 Old Ridgebury Road  
Danbury, CT 06817-0001

IN CANADA:  
Union Carbide Canada Limited  
Linde Division  
123 Eglinton Avenue East  
Toronto, Ontario M4P 1J3

Other offices in principal cities all over the world.

**VALLEY WELDING SUPPLY INC.**

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**NOTE**

219.82

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4 TO SHIP

## HOW TO SHIP

COLL. PPD.

SHIP TO

**SOLD TO**

**INVOICE COPIES  
REQUIRED**

OXYGEN		ACETYLENE		NITROGEN			OTHER GASES			OTHER GASES		
	SIZE	QUANTITY	SIZE	QUANT.	SIZE	TYPE	QUANT.	SIZE	KIND	QUANT.	SIZE	KIND
	125		MC		115			125	ARGON			HELIUM
	155		B		255			336	ARGON		244	HELIUM GRADE
	281		2A		255				ARGON CRADLE			HELIUM 6000
	CRADLE		#3			3500			#25 AR-COL		296	#75 HE-AR
	MVE		#4			6000		MVE	ARGON		260	COMPRESSOR
<b>BULK</b>			#5		MVE	L.P. 22		238	Hydrogen		MVE	CO <sub>2</sub>
<b>GAS</b>					MVE	H.P. 235		238	Hyd CRADLE		W.G.	CO <sub>2</sub>
NCHBS NOW											Syp.	CO <sub>2</sub>

[illegible]

# SAFETY

## MEET

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727 379

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ITLV

## GAS

N/A

CLOSED

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24A

UPPER

N/A

EXTINGUISHING MEDIA

**None. Nitrogen neither burns or supports combustion. Use media appropriate for surrounding fire.**

**SPECIAL FIRE FIGHTING PROCEDURES**

**Nitrogen will act as a simple asphyxiant if it displaces oxygen. Self-contained breathing apparatus may be required, for rescue workers.**

UNUSUAL FIRE AND EXPLOSION - 42-25

None

THIS PRODUCT SAFETY DATA SHEET IS OFFERED SOLELY FOR YOUR INFORMATION, CONSIDERATION AND INVESTIGATION. BIG THREE INDUSTRIES PROVIDES NO WARRANTIES, EITHER EXPRESS OR IMPLIED, AND ASSUMES NO RESPONSIBILITY FOR





GENERAL WELDING SUPPLY CO.  
1122 W. ROSECRANS AVE.  
GARDENA, CA 90247  
(213) 329-7517

### I - GENERAL INFORMATION

## MATERIAL SAFETY DATA SHEET

PRODUCT NAME <b>NITROGEN (Gas)</b>				
EMERGENCY TELEPHONE NO. <b>(713) 868-0202</b>				
MANUFACTURERS NAME <b>Big Three Industries, Inc.</b>	TRADE NAME AND SYNONYMS <b>Nitrogen</b>			
	CHEMICAL NAME AND SYNONYMS <b>Nitrogen</b>			
ISSUE DATE <b>APRIL 1, 1984</b>	PRODUCT ID. NO. <b>UN-1066</b>	FORMULA <b>N<sub>2</sub></b>	CHEMICAL FAMILY <b>Inert Gas</b>	CAS NUMBER <b>007 727 379</b>

### II - HAZARDOUS INGREDIENTS

HAZARDOUS MIXTURES OF LIQUIDS AND GASES	0/0	TLV
None		

### III - PHYSICAL DATA

BOILING POINT <b>-320.4°F (-195.8°C) @ 1 ATM</b>	SPECIFIC GRAVITY (Air = 1) <b>0.967 at 70°F (21.1°C) and 1 ATM</b>
VAPOR PRESSURE <b>N/A</b>	PERCENT. VOLATILE BY VOLUME (0/0) <b>N/A</b>
DENSITY at 70°F (21.1°C) and 1 ATM <b>0.07245 lb/cu ft</b>	EVAPORATION RATE <b>N/A</b>
SOLUBILITY IN WATER <b>2.33 SCC/100CC H<sub>2</sub>O at 32°F (0°C)</b>	MATERIAL AT NORMAL CONDITION <input type="checkbox"/> LIQUID <input type="checkbox"/> SOLID <input checked="" type="checkbox"/> <b>XXX</b> GAS
EXPANSION RATIO (LIQUID TO GAS) <b>N/A Gas</b>	
APPEARANCE AND ODOR <b>Colorless, Odorless, Tasteless Gas</b>	

### IV - FIRE AND EXPLOSION HAZARD DATA

FLASH POINT (METHOD USED) <b>N/A</b>	FLAMMABILITY LIMITS IN AIR (0/0 BY VOL) <input type="checkbox"/> CLOSED CUP <input type="checkbox"/> OPEN CUP LOWER <b>N/A</b> UPPER <b>N/A</b>
EXTINGUISHING MEDIA <b>None. Nitrogen neither burns or supports combustion. Use media appropriate for surrounding fire.</b>	
SPECIAL FIRE FIGHTING PROCEDURES <b>Nitrogen will act as a simple asphyxiant if it displaces oxygen. Self-contained breathing apparatus may be required, for rescue workers.</b>	
UNUSUAL FIRE AND EXPLOSION HAZARDS <b>None</b>	

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## V - HEALTH HAZARD DATA

VALUE None	UNUSUAL CHRONIC TOXICITY None	ROUTES OF EXPOSURE Inhalation
PREEXPOSURE Toxic, but may produce suffocation by displacing the oxygen in the air. Exposure to oxygen-deficient atmospheres causes dizziness, nausea, vomiting, diminished mental alertness, loss of consciousness and death.		
TREATMENT AND FIRST AID PROCEDURES Persons suffering from lack of oxygen should be moved into fresh air. Assisted respiration and supplemental oxygen should be given if the victim is not breathing. Self-contained breathing apparatus may be required to prevent asphyxiation of rescue workers.		

## VI - REACTIVITY DATA

STABILITY <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; align-items: center; justify-content: center;"> <input type="checkbox"/> </div>         UNSTABLE       </div> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; align-items: center; justify-content: center;"> <input checked="" type="checkbox"/> </div>         STABLE       </div>		CONDITIONS TO AVOID None
INCOMPATIBILITY (MATERIALS TO AVOID) None		
HAZARDOUS DECOMPOSITION PRODUCTS None		
HAZARDOUS POLYMERIZATION <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; align-items: center; justify-content: center;"> <input type="checkbox"/> </div>         MAY OCCUR       </div> <div style="display: flex; justify-content: space-around; align-items: center;"> <div style="border: 1px solid black; width: 40px; height: 20px; display: flex; align-items: center; justify-content: center;"> <input checked="" type="checkbox"/> </div>         WILL NOT OCCUR       </div>	CONDITIONS TO AVOID None	

## VII - SPILL OR LEAK PROCEDURES

STEPS TO BE TAKEN IN CASE MATERIAL IS RELEASED OR SPILLED Shut off nitrogen source if possible. Ventilate enclosed areas to prevent formation of oxygen-deficient atmospheres.
WASTE DISPOSAL METHOD Secure cylinder and blow down slowly to the atmosphere in a well-ventilated area or outdoors.

## VIII - SPECIAL PROTECTIVE INFORMATION

RESPIRATORY PROTECTION (SPECIFY TYPE) Use self-contained breathing apparatus in oxygen-deficient atmospheres. Respirators will not function!		
VENTILATION Natural or mechanical where gas is present	LOCAL EXHAUST MECHANICAL	SPECIAL OTHER Vents sufficient to avoid high concentrations of nitrogen.
PROTECTIVE GLOVES N/A	EYE PROTECTION Safety glasses are recommended when handling high pressure cylinders.	
OTHER PROTECTIVE EQUIPMENT None		

## IX - SPECIAL PRECAUTIONS

PRECAUTIONS TO BE TAKEN IN HANDLING AND STORING Store and use cylinders in well-ventilated area. Follow general safety procedures for handling compressed gas cylinders, found CGA Pamphlet P-1.	
DOT LABELING Green Label	VALVE CONNECTION NUMBER CGA 580 or CGA 960 (Pin Indexed)
OTHER PRECAUTIONS Use cylinders when in use. Keep valve protection cap in place when cylinder not in use.	

SYNTHETIC  
LUBRICANTS, INC.

500 Wolverine Street  
Rockford, Michigan 49341

MATERIAL SAFETY DATA SHEET

MSDS Date of Preparation: APRIL 15, 1984

Revision Number: 0

Emergency Phone Number: (616) 866-1403

PRODUCT NAME

TAPZIT TAPPING COMPOUND<sup>TM</sup>

SECTION I: INGREDIENTS

Alkanolamine	>1%
Boric Acid	>1%
Fatty Acid	>1%
Alkoxylated Fatty Alcohol	>1%
Polyalkylene Glycol	>1%
Polymers	>1%
Water	Balance

Substances listed in the "Ingredients Section" are those identified as being present at a concentration of 1% or greater, or 0.1% if the substance is on the list of potential carcinogens cited in the OSHA Hazard Communication Standard.

SECTION II: PHYSICAL DATA

Boiling Point: 194 degrees F  
Vapor Pressure: As Water  
Vapor Density: Not Determined  
Solubility in Water: Completely Miscible  
Specific Gravity: 0.985 kg/l  
Appearance: Blue Liquid  
Odor: Slight  
Freezing Point: 30 degrees F  
Volatiles: 16.1% (excluding water)

SECTION III: FIRE AND EXPLOSION DATA

Flash Point: None

Method Used: PMCC

Flammable Limits: LFL - Not Determined

UFL - Not Determined

Extinguishing Media: Water, Dry Chemical, CO<sub>2</sub>, Foam

Fire and Explosion Hazards: Not Determined

Fire Fighting Equipment: Wear positive pressure, self-contained breathing apparatus for any chemical fire. These products will not support combustion even when flamed at their boiling points

SECTION IV: REACTIVITY DATA

Stability: (Conditions to Avoid) Stable under normal storage conditions.

Incompatibility: (Specific Materials to Avoid) Product concentrate may react vigorously with strong acids but in normal use situations, behaves largely as an aqueous solution.

Hazardous Decomposition Products: None

Hazardous Polymerization: Will not occur.

SECTION V: ENVIRONMENTAL AND DISPOSAL INFORMATION

Leaks and Spills: Soak up with absorbent materials or sand and place in waste containers.

Disposal Method: Follow all local, State, and Federal regulations. This product is either non-hazardous or biodegradable. Sewer discharge may be an available option if approved by the regional sewer authority. Alternatives include chemical fixation, landfill for solids or incineration at approved facilities.

SECTION VI: HEALTH HAZARD DATA

Eyes: May cause moderate irritation to the eyes with corneal injury. In use, avoid vapors associated with high temperature.

Skin Contact: Prolonged or repeated exposure may cause skin irritation and possible sensitization. Prolonged contact with the product concentrate should be avoided.

Ingestion: The material is harmful if taken internally.

Inhalation: Vapors may be released if heated above room temperature which may cause irritation to respiration passages. The exposure of this product to acid conditions.

Systemic And Other Problems: Excessive exposures and poor hygiene may cause insults to the kidneys and liver.

Allergies may result from protracted contact.

expressly disclaim liability for loss, damage, or expense arising out of or in any way connected with the handling, storage, use or disposal of this product once sold and delivered.

## SECTION VII: FIRST AID

Eyes: Irrigate with flowing water immediately for at least 15 minutes. Consult medical professionals.

Skin: Wash off residues in flowing water or a shower. Remove contaminated clothing and wash thoroughly before re-use. Do not use contaminated leather articles such as shoes, gloves, belts and watch bands.

Ingestion: Do not induce vomiting especially if large amounts are involved.

Inhalation: If effects occur, remove to fresh air. Consult medical authorities. In vapor situations, use eye protection.

## SECTION VIII: HANDLING PRECAUTIONS

Exposures Guidelines: There has been no guideline established for this product. One of the alkanolamine constituents has an OSHA PEL of 3 ppm.

Ventilation: General good ventilation should be acceptable for most situations. If vapors are generated in use conditions, local exhaust should be considered.

Skin Protection: Use protective clothing impervious to this material. This includes gloves, boots, aprons or suits as dictated by exposure.

Eye Protection: Use chemical goggles.

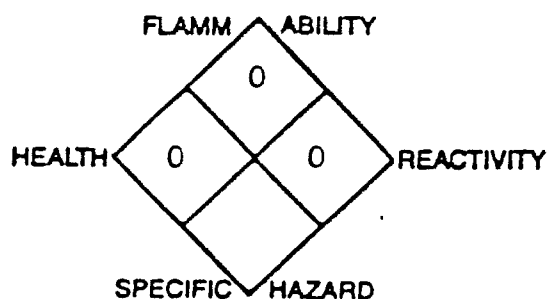
## SECTION IX: ADDITIONAL INFORMATION

Avoid unnecessary skin and eye contact. Do not mix with nitrites or nitrosating agents to avoid carcinogen generation. Avoid breathing any vapors evolved. A worker shower and eyewash should be available in the work area. Do not contaminate food or drink. This product is not thought to contain dangerous concentrations of carcinogenic chemicals and under proper use conditions will dilute any constituent with a hazard property to a considerable degree essentially reducing any such hazard to insignificance.

## SECTION X: COMMENTS

The information in this MSDS was obtained from sources which we believe are reliable. However, this information is provided without any representation or warranty, express or implied, regarding the accuracy or correctness.

The conditions or methods of handling, storage, use and disposal of this product is beyond our control and may be beyond our knowledge. For this and other reasons, we do not assume responsibility and



'500 WOLVERINE STREET  
ROCKFORD, MICHIGAN 49341

MSDS DATE OF PREPARATION: 1-11-88  
REVISION NUMBER: 0  
EMERGENCY PHONE NUMBER: (616) 866-1403

**SAWZIT™**

Dodecanolamine	> 1%
Surfactants	> 1%
Fatty Acid	> 1%
Solubilized Fatty Alcohol	> 1%
Antimicrobial Agent	< 1%
Water	Balance

Boiling Point: 208 degrees F  
Vapor Pressure: As Water  
Vapor Density: Not Determined  
Solubility in Water: Completely Miscible  
Specific Gravity: 0.99 kg/l  
Appearance: Clear Liquid  
Odor: Slight  
Freezing Point: 30 degrees F  
Volatiles: 6.5% (exempting water)

Flash Point: None  
 Method Used: PMCC  
 Solubility Limits: LFL - Not Determined  
 UFL - Not Determined  
 Extinguishing Media: Water, Dry Chemical, CO<sub>2</sub>, Foam  
 Fire and Explosion Hazards: Not Determined

Allergies may result from protracted contact.

## SECTION VII: FIRST AID

Eye: Irrigate with flowing water immediately for at least 15 minutes. Consult medical professionals.

Skin: Wash off residues in flowing water or a shower. Remove contaminated clothing and wash thoroughly before re-use. Do not use contaminated leather articles such as shoes, gloves, belts and watch bands.

Ingestion: Do not induce vomiting especially if large amounts are involved.

Inhalation: If effects occur, remove to fresh air. Consult medical authorities. In vapor situations, use eye protection.

Note to Physician: The antimicrobial agent is based upon 4-(2-Nitrobutyl) morpholine and 4,4'-(2-Ethyl-2-nitromethylene) dimorpholine. In severe cases, employ measures against circulatory shock, respiratory depression and convulsions as needed.

## SECTION VIII: HANDLING PRECAUTIONS

Exposures Guidelines: There has been no guideline established for this product. One of the alkanolamine constituents has an OSHA PEL of 3 ppm.

Ventilation: General good ventilation should be acceptable for most situations. If vapors are generated in use conditions, local exhaust should be considered.

Skin Protection: Use protective clothing impervious to this material. This includes gloves, boots, aprons or suits as dictated by exposure.

Eye Protection: Use chemical goggles.

## SECTION IX: ADDITIONAL INFORMATION

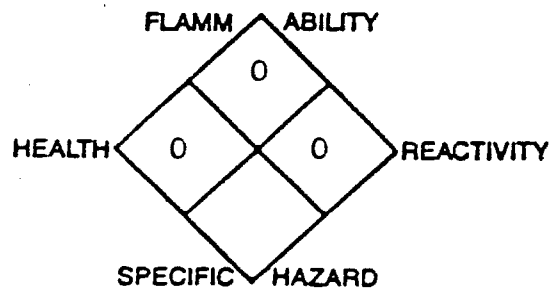
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## SECTION X: COMMENTS

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control and may be beyond our knowledge. For this and other reasons, we do not assume responsibility and expressly disclaim liability for loss, damage, or expense arising out of or in any way connected with the handling, storage, use or disposal of this product once sold and delivered.





COMCO INC.  
2151 N. LINCOLN ST.  
BURBANK, CA 91504

# MATERIAL SPECIFICATION

ST9004/PD1004

Page  
1 of 1

By

AHL

Rev.

E

Date

May 91

## MATERIAL

Abrasive Powder, Type "D", 50 micron Glass Beads

## GENERAL

Type "D" powder is basically soda-lime glass cast in the form of miniature beads. The cast beads are annealed, cleaned, and sized to meet the following specifications. Because of their shape, the action of the beads is to "peen" the object being blasted, knocking off surface irregularities. Being relatively hard, few of the beads will fracture during blasting. Since the free silica content is practically zero, and the particles are larger than 10 microns, type "D" is not considered to be a causative agent for silicosis.

## TYPICAL PROPERTIES

CHEMICAL: Typical analysis (not including residual water)

Silicon Dioxide (SiO <sub>2</sub> )	72.5%
Sodium Oxide (Na <sub>2</sub> O)	13.7%
Calcium Oxide (CaO)	9.8%
Magnesium Oxide (MgO)	3.3%
Aluminum Oxide (Al <sub>2</sub> O <sub>3</sub> )	0.4%
Potassium Oxide (K <sub>2</sub> O)	0.1%
Other oxides	0.2%
Solubility in Acid (except HF & H <sub>3</sub> PO <sub>4</sub> )	nil
Solubility in Alkali	slight

## PHYSICAL:

Color, bulk	White
Color, solid glass	Clear to white
Specific Gravity, solid glass, gm/cm <sup>3</sup>	2.45/2.55
Density, bulk, gm/cm <sup>3</sup>	1.3/1.6
Hardness, Rockwell "C"	48/50
Shape	spherical
Irregular spheres	<15%
Sharp particles	<3%

## SIZE:

Nominal sphere, microns	50/60
Pass 170 mesh (under 88 microns)	>99%
Pass 325 mesh (under 44 microns)	<1%
Retained on 170 mesh (over 88 microns)	<1%*

\*(Note: no particles are to be larger than 250 microns)

## PACKAGING

Bottle, PD1004-3	3 lb
Carton, PD1004-25	25 lb
Bulk Carton, PD1004-45	45 lb

file: matspecd

## VI. REACTIVITY DATA

Stability STABLE  
 Do not use this product through  
 Conditions To Avoid: steam cleaning equipment

INCOMPATIBILITY (Materials To Avoid): Cationic surfactants and strong acids.

Hazardous Decomposition Products: Exposure to high temperatures may produce CO<sub>2</sub>, CO, H<sub>2</sub>O and traces of oxides of phosphorus and aliphatic compounds

HAZARDOUS POLYMERIZATION WILL NOT OCCUR

## VII. SPILL OR LEAK PROCEDURES

Steps To Be Taken if Material Is Released Or Spilled Flush with plenty of water to nearest storm drain.  
Neutralize waste stream if necessary to maintain pH below 12.5.

Waste Disposal Method Open dumping prohibited.

Follow All Federal, State and Local Regulations Regarding Waste Disposal.

## VIII. SPECIAL PROTECTION INFORMATION

Eye protection and protective gloves are recommended any time you work with any concentrated industrial strength cleaning products.

Respiratory Protection None required

Ventilation Use the product in ventilated areas.

Protective Gloves Recommended Eye Protection Safety glasses

Other Protective Equipment An eyewash or source of clean water in case of accidental eye contact.

## IX. SPECIAL PRECAUTIONS

PRECAUTIONS TO BE TAKEN IN HANDLING AND STORAGE: Avoid temperatures below freezing. Do not reuse empty containers for any purpose. Do not store near food or feed to avoid accidental ingestion. Do not use near sparks or open flames. OTHER PRECAUTIONS: Read and follow all label directions and precautions before using the product. CAUTION: AVOID DIRECT CONTACT WITH EYES. NOTE: A cleaning solution too concentrated can have a dulling effect on certain paints and inexpensive grade varnishes. It is recommended to try the cleaning solution first on a small area. This product when used concentrated (undiluted) may attack some inexpensive plastics such as polystyrene. Test in a small inconspicuous area before using the product on plastic surfaces.

## OTHER PRECAUTIONS

Read and follow all label directions and precautions before using the product. These products are intended for industrial and institutional use only. Not intended for household use or resale.

### KEEP OUT OF THE REACH OF CHILDREN.

While we believe that the data contained herein is factual and the opinions expressed are those of qualified experts, the data are not to be taken as a warranty or representation for which the company assumes legal responsibility. They are offered solely for your consideration, investigation, and verification. Any use of these data and information must be determined by the user to be in accordance with applicable Federal, State, and Local laws and regulations.

HEALTH AND SAFETY INFORMATION (216) 861-7114

DECEMBER 1986

78R3

## MATERIAL SAFETY DATA SHEET

### I. IDENTIFICATION

Name TRIPLE "O" Type cleaner

D.O.T.

Shipping Name: None

Hazard Class: N/A

ID No. None Label N/A

### II. HAZARDOUS INGREDIENTS

MATERIALS	WEIGHT PERCENT	TLV(units)
2-butylethanol (CAS #111-76-2)	< 3	25 ppm (skin)
Sodium metasilicate (6834-92-0)	< 4	none listed
Trisodium Phosphate (CAS #10101-89-0)	< 4	none listed
Nitritotriacetic acid.		none listed
Trisodium salt (CAS #18662-53-8)	< 1	none listed
Terpene type citrus oil	< 5	none listed

(The only hazard is that it is a combustible liquid)  
 This product contains Nitritotriacetic acid which is a toxic chemical subject to the reporting requirements of Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 (SARA).

### III. PHYSICAL DATA

Boiling Point (F) 218°F Specific Gravity (Water = 1) 1.052

Volatile By Weight (%) Approx. 84 Weight Per Gallon: (Pounds) 8.8

Solubility In Water Complete pH 12.5

Appearance & Odor: A clear orange liquid with pleasant citrus odor.

### IV. FIRE & EXPLOSION HAZARD DATA

Flashpoint (°F) (Method Used): Full strength-None to boiling point by C.O.C.; Full strength 130°F SEC; 1 to 5 dilution in water has no flashpoint either TCC or C.O.C.

Extinguishing Media: Carbon dioxide, foam or dry chemical

Special Fire Fighting Procedures: None

Unusual Fire & Explosion Hazards None

### V. HEALTH HAZARD DATA

EFFECTS OF OVEREXPOSURE: Direct contact will cause eye irritation. Harmful if swallowed. CHRONIC HEALTH EFFECTS: Based on tests with laboratory rats and mice, the National Toxicology Program (NTP) lists nitritotriacetic acid (NTA) as a suspect carcinogen. There is no evidence that NTA is a human carcinogen. Chronic exposure to 2-butylethanol may result in blood abnormalities.

### FIRST AID PROCEDURES

If Swallowed Call a physician or Poison Control Center immediately.

If Inhaled N/A

If In Eyes: Flush eyes immediately with plenty of cool water for at least 15 minutes. If irritation persists, seek medical attention.

If On Skin: Flush immediately with water.



# MATERIAL SAFETY DATA SHEET

## CASTROL INDUSTRIAL WEST INC.

5511 DISTRICT BOULEVARD, LOS ANGELES, CALIFORNIA 90040  
PHONE (213) 771 - 7000

### SECTION I

#### TRADE NAME

PRODUCT NAME: S04-717B CUTTING OIL

HAZARD CLASS:

### SECTION II

#### HAZARDOUS INGREDIENTS

OTHER THAN THE INGREDIENTS LISTED TO THE RIGHT, THIS PRODUCT CONTAINS NO OTHER INGREDIENTS NOW KNOWN TO BE HAZARDOUS AS DEFINED IN OSHA 29 CFR 1910.1000 (SUB-PART Z), OSHA 29 CFR 1910.1200, THE NATIONAL FIRE PROTECTION ASSOCIATION LIST OF HAZARDOUS SUBSTANCES, AND THE CALIFORNIA GENERAL INDUSTRY SAFETY ORDER 5194.

INGREDIENTS	CAS NO.	PERCENT RANGE	HAZARD DATA
SEVERELY TREATED MINERAL OIL	64741-96-4	70-90	TLV/PEL = 5MG/M3

### SECTION III

#### PHYSICAL DATA

BOILING POINT(DEGREES F): +500F  
SPECIFIC GRAVITY(H2O=1): 0.9  
VAPOR DENSITY(AIR=1): UNKNOWN  
% VOLATILES BY VOLUME: NIL@70F  
PH: N/A CONTAINS NO WATER  
APPEARANCE AND ODOR: DARK AMBER OIL, SLIGHT OILY ODOR

MELTING POINT: NOT DETERMINED  
VAPOR PRESSURE(MMHG): NIL@70F  
SOLUBILITY IN H2O, % BY WT. INSOLUBLE  
EVAPORATION RATE(BUTYL ACETATE=1): NIL@70F

### SECTION IV

#### FIRE AND EXPLOSION DATA

FLASH POINT (COC): 300F  
FLAMMABLE LIMITS IN AIR % BY VOLUME: LOWER - UNKNOWN UPPER - UNKNOWN  
EXTINGUISHING MEDIA: CO2, FOAM, DRY CHEMICAL  
SPECIAL FIRE FIGHTING PROCEDURES: USE SELF CONTAINED BREATHING EQUIPMENT  
UNUSUAL FIRE AND EXPLOSION HAZARD: NONE

### SECTION V

#### HEALTH HAZARD INFORMATION

INGREDIENTS LISTED AS CARCINOGENS BY NTP, IARC, OR OSHA: NONE.  
ROUTES OF EXPOSURE AND EFFECTS OF OVEREXPOSURE  
INHALATION: TLV FOR PRODUCT NOT ESTABLISHED. REFER TO HAZARDOUS MATERIALS LIST FOR INGREDIENT TLV'S. PRODUCT NOT EXPECTED TO CAUSE RESPIRATORY TRACT IRRITATION.  
SKIN CONTACT: CONTINUED CONTACT MAY CAUSE IRRITATION.  
SKIN ABSORPTION: SKIN ABSORPTION IS NOT EXPECT TO OCCUR.  
EYE CONTACT: WILL CAUSE EYE IRRITATION.  
INGESTION: ORAL LD50 FOR THIS PRODUCT HAS NOT BEEN ESTABLISHED; DO NOT INGEST.  
MEDICAL CONDITIONS AGGRAVATED BY OVEREXPOSURE TO PRODUCT? NONE KNOWN.  
EMERGENCY AND FIRST AID PROCEDURES  
EYES: FLUSH EYES WITH WATER FOR 15 MINUTES; CONSULT A PHYSICIAN.  
SKIN: WASH EXPOSED AREAS WITH SOAP AND WATER.  
INHALATION: IF IRRITATION OCCURS, REMOVE TO FRESH AIR AREA AND AVOID FURTHER INHALATION.  
INGESTION: CONSULT A PHYSICIAN.

## SECTION VI

## REACTIVITY DATA

CONDITIONS CONTRIBUTING TO INSTABILITY: NONE. PRODUCT IS STABLE UNDER NORMAL CONDITIONS.  
INCOMPATIBILITY: STRONG OXIDIZERS  
HAZARDOUS DECOMPOSITION PRODUCTS: OXIDES OF CARBON

CONDITIONS CONTRIBUTING TO HAZARDOUS POLYMERIZATION: THIS PRODUCT WILL NOT POLYMERIZE.

## SECTION VII

## SPILL OR LEAK PROCEDURES

STEPS TO BE TAKEN FOR PRODUCT  
SPILLS AND DISPOSAL

RECOVER FREE LIQUID. KEEP PETROLEUM PRODUCTS OUT OF STREAMS AND WATERWAYS BY DIKING OR IMPOUNDING. ADVISE AUTHORITIES IF PRODUCT HAS ENTERED OR MAY ENTER SEWERS, WATERCOURSES OR EXTENSIVE LAND AREAS. ADD ABSORBENT TO SPILL & VENTILATE ENCLOSED AREAS. INCINERATE ABSORBED MATERIAL. DISPOSE OF FREE LIQUID BY INCINERATION OR THROUGH AN OIL RECLAIM SERVICE.

## SECTION VIII

## SPECIAL PROTECTION INFORMATION

VENTILATION REQUIREMENTS: IF MISTING OCCURS, PROVIDE LOCAL VENTILATION.

SPECIFIC PERSONAL RESPIRATORY EQUIPMENT: IF EXCESSIVE MISTING OCCURS, OR IF ASSOCIATED TLV IS EXCEEDED, PROVIDE NIOSH APPROVED RESPIRATORY EQUIPMENT WITH TC-21C-XXX CARTRIDGE COMBINATION

EYES: FACE SHIELD OR GOGGLES.

GLOVES: IMPERVIOUS IF DESIRED.

OTHER CLOTHING AND EQUIPMENT: NONE REQUIRED.

PROTECTIVE MEASURES FOR REPAIR AND MAINTENANCE OF CONTAMINATED EQUIPMENT: WEAR GLOVES AND PROTECTIVE EYEWEAR AT ALL TIMES DURING EQUIPMENT DECONTAMINATION OR REPAIR.

## SECTION IX

## SPECIAL PRECAUTIONS

AVOID CONTACT WITH EYES AND BREATHING MISTS. WASH CONTAMINATED CLOTHING BEFORE REUSE.  
DO NOT TAKE INTERNALLY. KEEP DRUMS CLOSED WHEN NOT IN USE.  
WHEN NOT IN USE.

PREPARED BY: A.LUM

DATE: 11/89

# MATERIAL SAFETY DATA SHEET

## SAFETY-KLEEN CORP.

777 Big Timber Rd.  
Elgin, IL 60123



IDENTITY (As Used on Label and List)

Safety-Kleen 105 Solvent-MS #6617

Note: Blank spaces are not permitted. If any item is not applicable, or if information is available, the space must be marked to indicate that.

### Section I

Manufacturer's Name

Safety-Kleen Corporation

Emergency Telephone Number

312/697-8460

Address (Number, Street, City, State, and ZIP Code)

777 Big Timber Road

Telephone Number for Information

312/697-8460

Elgin, Illinois 60123

Date Prepared 09/12/86

Revised 05/26/87, 09/29/87, 10/06/88, 10/20/88

Signature of Preparer (optional)

### Section II—Hazardous Ingredients/Identity Information

Hazardous Components (Specific Chemical Identity; Common Name(s))	CAS No.	OSHA PEL	ACGIH TLV	Other Limits Recommended	% (optional)
Mineral Spirits	8032-32-4	500 ppm	100 ppm	N/A	99.9-
Dye	N/A	Unknown	Unknown	unk.	0.003
Anti-Static Agent	N/A	Unknown	Unknown	100 est.	1 ppm

### Section III—Physical/Chemical Characteristics

Boiling Point (°F)	310-400	Specific Gravity (H <sub>2</sub> O = 1)	0.775-0.795
Vapor Pressure (mm Hg.) @ 68°F (20°C)	2	Melting Point	N/A
Vapor Density (Air = 1)	4.9	Evaporation Rate (Toluene = 1)	0.2
Solubility in Water	Negligible.	VOC	795g./L

Appearance and Odor

Clear green liquid with characteristic hydrocarbon odor.

### Section IV—Fire and Explosion Hazard Data

Flash Point (Method Used)

105 °F TCC

Flammable Limits

LEL

0.7

UEL

6.0

Extinguishing Media

CO<sub>2</sub>, foam, dry chemical, water (mist only)

Special Fire Fighting Procedures

None.

Unusual Fire and Explosion Hazards

None.

**Section V—Reactivity Data**

Stability	Unstable		Conditions to Avoid
	Stable	X	Heat, sparks, flame and fire.

Incompatibility (Materials to Avoid)  
Strong oxidizing agents.

Hazardous Decomposition or Byproducts

Normally none; however, incomplete burning may yield carbon monoxide.

Hazardous Polymerization	May Occur		Conditions to Avoid
	Will Not Occur	X	N/A

**Section VI—Health Hazard Data**

Route(s) of Entry:	Inhalation? Yes.	Skin? Yes.	Ingestion? Yes.
--------------------	---------------------	---------------	--------------------

Health Hazards (~~Acute~~ and Chronic)

Skin: Can cause drying of skin. Eyes: Severe irritant. Inhalation: Excessive inhalation can cause headache, dizziness and nausea. Ingestion: Harmful or fatal if swallowed.

Carcinogenicity:	NTP? Not listed.	IARC Monographs? Not listed.	OSHA Regulated? No.
------------------	---------------------	---------------------------------	------------------------

Not a known or suspected carcinogen.

Signs and Symptoms of Exposure

Drying of skin, eye irritation, headache, dizziness, nausea.

Medical Conditions

Generally Aggravated by Exposure Unknown.

Emergency and First Aid Procedures

Skin: Wash with soap and water. Eyes: Irrigate with water. Inhalation: Remove to fresh air source and call a physician. Ingestion: DO NOT induce vomiting. Call a physician.

**Section VII—Precautions for Safe Handling and Use**

Steps to Be Taken in Case Material is Released or Spilled

Catch and collect for recovery as soon as possible. Avoid exposure to sparks, fire, flame, hot surface.

Waste Disposal Method

Dispose of in accordance with company, local, state and federal regulations.

Precautions to Be Taken in Handling and Storing

Combustible. Keep away from heat, sparks, flame. Use with adequate ventilation. Avoid long and repeated contact with skin. If clothes are inadvertently saturated with solvent - DO NOT SMOKE. Remove the solvent saturated clothes immediately to avoid skin rash. Keep away from ignition sources. Keep out of reach of children.

**Section VIII—Control Measures**

Respiratory Protection (Specify Type)

Self-contained breathing apparatus for concentrations above TLV limits.

Ventilation	Local Exhaust Normal room ventilation.	Special None.
	Mechanical (General) None.	Other None.

Protective Gloves In case of prolonged contact, wear rubber gloves.

Eye Protection  
Yes - Eyeglasses, safety glasses.

Other Protective Clothing or Equipment

N/A

Work/Hygienic Practices

Do not smoke while using this solvent.

80918 - R2271 (RUN 11/26/91)  
PROJECT: PREQUALIFICATION  
BRANCH/SUBMITTER: 708801  
LOS ANGELES

PREQUALIFICATION EVALUATION - BRANCH INDUSTRIAL SERVICES  
GENERATOR SURVEY

PAGE 1

COMPLETED: 10/28/91

REVISED: 11/28/91

ACCEPT

\*\* REVISED \*\*

ACCEPT

FLUID RECOVERY SERVICES  
FLEETWOOD MACHINE  
KITTY LITTER & OIL (ABSORBENT)



CONTROL #: 0000116220-6  
LAB #: 0000025717-2  
SURVEY #: 0000217625

CUSTOMER INFORMATION: 7088-01-8208

FEDERAL EPA ID: CAC000507384  
STATE EPA ID:

FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN  
N HOLLYWOOD CA 91605

ATTN: CURT STEWART

BRANCH: 708801 - LOS ANGELES

GENERATOR: FLEETWOOD MACHINE  
NATURE OF BUSINESS: MACHINE SHOP  
FEDERAL EPA ID: CAD983604901 IL: MO: S.I.C. NO: ST: ID: STATUS: SQG  
FACILITY ADDRESS: FOR MANIFEST BILLING:  
11447 VAN OWEN ST  
N HOLLYWOOD CA 91605  
GENERAL DESCRIPTION: KITTY LITTER & OIL (ABSORBENT)  
PROCESS DESCRIPTION: ABSORBENT FOR OIL  
GENERATION AMOUNT: 4 DRUMS PER QUARTER  
AMOUNT ON HAND: 5 IN DRUMS  
SHIPPING FREQUENCY: QTR IN DRUMS  
COLOR: BROWN PCT SOLIDS NOT SAMPLED: PH RANGE: 4-10  
LAYERS OR PHASES: ONE PHYSICAL STATE: SOLID VISCOSITY: HIGH  
MATERIAL COMPOSITION: VOL% CODE MAX TYPICAL  
ABSORBENT 100.00  
ATTACHMENTS: NONE  
RESTRICTED SUBSTANCES: NONE  
DOT HAZAROUS MATERIAL DESCRIPTION: 1000 POUNDS  
PROPER SHIPPING NAME: RQ WASTE OIL \* ABSORBENT  
HAZARD CLASS: ORMA NUMBER:  
EPA WASTE DESCRIPTION AND TREATMENT STANDARDS: RCRA HAZARDOUS WASTE: YES

OTHER EPA WASTE CODES: D018

P.O. NO: TYPE OF SAMPLE: GRAB # OF DRUMS SAMPLED: 2 TAKEN BY: SK REP  
NAME: CURT STEWART TITLE: SHOP MGR 10/02/1991 (818) 983-1077  
COMMENTS: 223 PER GEN. CERT AAD  
L/25717-2

CORPORATE REVIEWS:	DISPOSITION	REVIEWER	DATE
TECHNICAL:	ACCEPT	CAC	10/28/91
REGULATORY:	ACCEPT	MJK	10/28/91
OPERATING:	ACCEPT	JWH	10/28/91

POSSIBLE FACILITIES: PRICING CODE: F8  
658 654 618  
000161 979700

APPROVED FACILITIES:

(618) SAFETY-KLEEN CORP  
1722 COOPER CREEK ROAD  
DENTON, TX 76201  
TXDO77603371  
65124  
817/383-2611  
979700

FED EPA#:  
STATE EPA#:  
TELEPHONE:  
STATE CODE:

EPA WASTE CODES

APPROVD 0001550 DRUM OR BULK  
DOT-EPA RQ HAZARDOUS WASTE, LIQUID, N.O.S.  
DESC. ORM-E NA9189  
(DOO1)(ERG#31)(CAL-EPA#723)

0000818 NOT FOR MANIFEST  
EPA WASTE CHARACTERISTICS AND CALIFORNIA DOO7 D018 726  
WASTE CATEGORY WERE BASED ON GENERATOR'S 223  
KNOWLEDGE OF WASTE. NOT THIS ANALYSIS.

COMMENTS: OK FOR THERMAL DESTRUCTION. FRS PART 82108, 726, 723  
PER CERT LAB.

THIS SERVES AS NOTICE PER, 40CFR264.12(B), THAT THE FACILITY(IES) NOTED ABOVE  
HAS THE APPROPRIATE PERMITS AND IS WILLING TO RECEIVE THE MATERIAL DESCRIBED.

CUSTOMER

CONTINUED ON NEXT PAGE

80918 - R2271 (RUN 11/28/91) PREQUALIFICATION EVALUATION - BRANCH INDUSTRIAL SERVICES  
MATERIAL ANALYSIS

PAGE 2

COMPLETED: 10/28/91

REVISED: 11/26/91

BRANCH/SUBMITTER: 708801

RANDY ROMO

ACCEPT

\*\* REVISED \*\*

ACCEPT

FLEETWOOD MACHINE  
KITTY LITTER & OIL (ABSORBENT)CONTROL #: 0116220-8  
SURVEY #: 217828

## GENERAL ANALYSIS OF TOTAL SAMPLE

COLOR : DARK BROWN/SILVER  
NON-VOLATILE RESIDUE : 99.1 WT% DESCRIPTION: SOLID  
FLAMMABILITY : NO FLASH AT 142 F BY SETAFLASH  
FLAMMABILITY : NO FLASH AT 102 F BY SETAFLASH  
PH : EXTRACT BY METER 6.3  
RADIOACTIVITY : NONE DETECTED  
COMMENTS: METAL FILINGS/ABSORBENT/BULK DENSITY

## FUEL EVALUATION OF TOTAL SAMPLE

HEAT CONTENT: 6200 BTU/LB  
TOTAL CHLORINE CL: 0.3 WT%  
TOTAL FLUORINE F: < 0.1 WT%  
ASH UPON COMBUSTION: 70.9 WT%  
TOTAL BROMINE BR: < 0.1 WT%  
TOTAL SULFUR S: < 0.1 WT%

## METALS CONTENT OF TOTAL SAMPLE (PPM): DIGEST BY: ICP

BARIUM (DO05) BA:	125	CADMIUM (DO06) CD:	28	CHROMIUM (DO07) CR:	15527
IRON FE:	93810	MAGNESIUM MG:	622	NICKEL NI:	3682
SILVER (DO11) AG:	< 5	ARSENIC (DO04) AS:	< 5	BERYLLIUM BE:	< 1
MERCURY (DO08) HG:	< 5	PHOSPHORUS P:	736	TITANIUM TI:	739
THALLIUM TL:	75	ZINC ZN:	294	LEAD (DO08) PB:	< 1
SELENIUM (DO10) SE:	< 5				

COMMENTS: HIGH CR,FE,NI

## GENERAL COMPOSITION:

SPECIFIC  
GRAVITYVISCOSITY  
(CENTIPOISE)

## GENERAL COMPOSITION BY:

APPEARANCE TOTAL  
(VOL%) (WT %)

AQUEOUS PHASE (FREE WATER).....	0.0	0.0
ORGANIC PHASE (FEEDSTOCK).....	0.0	0.0
BOTTOM SLUDGE (SEMISOLIDS).....	0.0	0.0
BOTTOM SOLID (SETTLED SOLIDS).....	100.0	100.0
TOTAL	.920	> 50000 CPS

## SPECIFIC COMPOSITION OF TOTAL SAMPLE

## COMPOSITION OF:

TOTAL  
SAMPLE  
(WT%) (WT%)

WATER CONTENT.....	0.0	0.0
NON-VOLATILE RESIDUE.....	99.1	99.1
VOLATILE ORGANICS BY DIFFERENCE.....	0.9	0.9
TOTAL	100.0	100.0

## VOLATILE ORGANIC COMPOSITION OF TOTAL SAMPLE BY GAS CHROMATOGRAPHY

SAMPLE PREPARATION METHODS: CS2-EXTRACT  
DETECTION METHODS : FID, FID

COMPOUND NAME	CODE	CAS NUMBER	VOLATILE ORGANICS (WT%)	VOLATILE ORGANICS (WT%)	TOTAL SAMPLE (WT%)
NO VOLATILE ORGANICS DETECTED (<0.1% EACH)	NONE	0-62-4	100.0	100.0	0.9
TOTAL			100.0	100.0	0.9

## SUMMARY OF VOLATILE ORGANIC COMPOSITION BY COMPOUND CHEMICAL CLASS WT%:

ALCOHOLS	ALIPHATIC HYDROCARBONS
AROMATIC HYDROCARBONS	CHLORINATED SOLVENTS
ESTERS	ETHERS
GLYCOL ETHERS	INHIBITORS
KETONES	NITROGEN COMPOUNDS

## SPECIFIC ORGANIC COMPOSITION

POLYCHLORINATED BIPHENYLS (PCBS): NONE DETECTED &lt;

## LABORATORY REVIEW: R

LEVEL: SEG CODE: RELEASED: 10/28/91  
LAB REVIEWERS: MS MS ANALYZED: 10/25/91  
CALIFORNIA ANALYSIS, HIGH VISCOSITY, HIGH ASH, PER CA  
CERT LAB: 24PPM CD, 6600PPM CR, 2400PPM NI.

## TRACKING INFORMATION:

DATE FACILITY  
SURVEY RECEIVED : 10/09/91 SK TECHNICAL CEN  
SAMPLE RECEIVED : 10/08/91  
RESAMPLE SHIPPED :  
RESAMPLE RECEIVED :

CONTINUED ON NEXT PAGE

NOV 27 '91 8:46 FROM SAFETY KLEEN-MKTG.

PAGE.005

80918 - R2271 (RUN 11/28/91) PREQUALIFICATION EVALUATION - BRANCH INDUSTRIAL SERVICES PAGE 3  
MATERIAL ANALYSIS COMPLETED: 10/28/91  
BRANCH/SUBMITTER: 708801 REVISED: 11/28/91  
RANDY ROMO

A C C E P T \* \* REVISED \* \*

A C C E P T

FLEETWOOD MACHINE  
KITTY LITTER & OIL (ABSORBENT)

CONTROL #: 0115220-8  
SURVEY #: 217625

THE ANALYSES CONTAINED HEREIN ARE PERFORMED SOLELY FOR THE PURPOSE OF QUALIFYING THE ANALYZED MATERIALS FOR ACCEPTANCE BY SAFETY-KLEEN IN ACCORDANCE WITH ITS PERMITS AND PROCESSING CAPABILITY.

REVISION NOTES \*\* (11/28/91) \*\*  
(0001) ADDED DENTON FACILITY LG

NOTICE OF LAND DISPOSAL RESTRICTION OF WASTE IS REQUIRED UNDER 40 CFR PART 268.

EPA WASTE CODES FOR LDR: 723 D001 D006 D007 D018 725 223

ANALYSIS DOES NOT INDICATE THAT MATERIAL IS CALIFORNIA LIST HALOGENATED ORGANIC COMPOUND WASTE.

NOTICE OF LAND DISPOSAL RESTRICTION OF WASTETO: SAFETY-KLEEN CORPEPA ID NO: TXD0776033711722 COOPER CREEK ROADDENTON, TX 76201

Under manifest number \_\_\_\_\_ line number \_\_\_\_\_ (enter 11a, 11b, 11c, OR 11d) the Generator noted below is shipping to you a waste determined to be restricted under 40 CFR Part 268. In accordance with 40 CFR 268.7, the generator hereby provides notice that the waste is restricted and the EPA waste code and the appropriate treatment standards are as follows:

EPA Waste Codes: 723 D001 D006 D007 D018 726 223F001-F005 Spent SolventsTREATMENT STANDARDS (mg/l)

Regulated Hazardous Constituent	Wastewater	All Other	Check All
	w/Solvents	Solvent Wastes	
Acetone	0.05	0.59	_____
Benzene	0.07	3.7	_____
n-Butyl alcohol	5.0	5.0	_____
Carbon disulfide	1.05	4.81	_____
Carbon tetrachloride	0.05	0.96	_____
Chlorobenzene	0.15	0.05	_____
Cresols (and cresylic acid)	2.82	0.75	_____
Cyclohexanone	0.125	0.75	_____
1,2-Dichlorobenzene	0.68	0.125	_____
Ethyl acetate	0.05	0.75	_____
Ethyl benzene	0.05	0.053	_____
Ethyl ether	0.05	0.75	_____
Isobutanol	5.0	5.0	_____
Methanol	0.25	0.75	_____
Methylene chloride	0.2	0.96	_____
Methylene chloride(from Pharm. Industry)	0.44	0.96	_____
Methyl ethyl ketone	0.05	0.75	_____
Methyl isobutyl ketone	0.05	0.33	_____
Nitrobenzene	0.65	0.125	_____
Pyridine	1.12	0.33	_____
Tetrachloroethylene	0.079	0.05	_____
Toluene	1.12	0.33	_____
1,1,1-Trichloroethane	1.05	0.41	_____
1,1,2-Trichloroethane	0.03	7.6	_____
1,1,2-Trichloro-1,2,2-trifluoroethane	1.05	0.96	_____
Trichloroethylene	0.062	0.091	_____
Trichlorofluoromethane	0.05	0.96	_____
Xylene	0.05	0.15	_____

California List Prohibited WastesLevel (mg/l)Treatment Standard

Halogenated Organic Compounds	1000.0	Incineration	_____	These treatment standard do not preclude solvent recovery prior to disposal. Subsequent disposal of unrecovered waste is subject to these standards.
Arsenic (As) Nonwastewaters	500.0	None	_____	
Mercury (Hg) Nonwastewaters	20.0	None	_____	
Nickel (Ni)	134.0	None	<u>X</u>	
Thallium (Tl)	130.0	None	_____	
Chlorinated Biphenyls (PCB's)	50.0	Incineration	_____	

Waste Descriptions and/or Treatment SubcategoryTreatment Standards Reference in 40 CFR and Technology Codes for 40 CFR 268.42(a) That Apply

Waste Code	Description	Wastewaters	Nonwastewaters	Check All
D001:	Wastewaters (<1.0 wt% TOC and TSS)	268.42(a) DEACT	NA	_____
	Low TOC Ignitable Liquids (<10 wt% TOC)	NA	268.42(a) DEACT	_____
	High TOC Ignitable Liquids (>10 wt% TOC)	NA	268.42(a) RORGS, FSUBS. or INCIN	<u>X</u>
D002	Corrosives, all subcategories & CA list	268.42(a) DEACT	268.42(a) DEACT	_____
D004	Arsenic (As)	268.43(a)	268.41(a)	_____
D005	Barium (Ba)	268.43(a)	268.41(a)	_____
D006	Cadmium (Cd)	268.43(a)	268.41(a)	<u>X</u>
D007	Chromium (Cr)	268.43(a)	268.41(a)	<u>X</u>
D008	Lead (Pb)	268.43(a)	268.41(a)	_____
D009:	Low Mercury Subcategory (<260 ppm Hg)	268.43(a)	268.41(a)	_____
	High Mercury Subcategory (>=260 ppm Hg)	268.43(a)	268.42(a) RMERC	_____
D010	Selenium (Se)	268.43(a)	268.41(a)	_____
D011	Silver (Ag)	268.43(a)	268.41(a)	_____
Other Codes See attachment for supplemental list				_____

Generator Name: FLEETWOOD MACHINEEPA ID: CAD983604901

Generator Representative Signature: \_\_\_\_\_

Name &amp; Title of Representative: \_\_\_\_\_

Safety-Kleen Sample Number: 217625Control Number: 0116220

NOTE: The USEPA has not determined treatment standards for the new TCLP EPA Waste Numbers: D018 through D043



# J. E. De Witt, Inc.

P.O. BOX 3867  
SO. EL MONTE, CA 91733-0867  
(818) 444-2691 (213) 283-8123

24-Hour CHEMTREC No. 1-800-424-9300

**PRODUCT:**

RECYCLED  
1,1,1, TRICHLOROETHANE  
P-5065

**WARNING STATEMENT:**

CAUTION! VAPOR HARMFUL  
If swallowed call a physician at once. May cause serious injury or even death.

## I-Shipping Information DOT/AQMD Rule 443

**PROPER SHIPPING  
NAME**

1,1,1, TRICHLOROETHANE

**DOT CLASSIFICATION** ORM-A  
regulated only for air transportation

☐ **PHOTOCHEMICALLY REACTIVE**

**DOT LABELS REQUIRED**  
NONE

☐ **NON-PHOTOCHEMICALLY REACTIVE**  
MORE Than 4%

**PLACARDS REQUIRED**  
NONE

☒ **NON-PHOTOCHEMICALLY REACTIVE**  
LESS Than 4%

All information appearing herein concerning our product is based upon tests and data believed to be reliable; however, it is the user's responsibility to determine the safety, toxicity, and suitability of the product for his own use. Since the actual use by others is beyond our control, no guarantee expressed or implied, is made by OSCO as to the effects of such use, the results to be obtained, or the safety and toxicity of the product nor does OSCO assume any liability arising out of use by others, of the product referred to herein. Nor is the information herein to be construed as absolutely complete since additional information may be necessary when particular conditions exist or because of applicable laws or government regulations.

# Typical Composition

RECYCLED 1,1,1, TRICHLOROETHANE\*

\*Reclaimed solvents and solvent blends are controlled for desired properties. Composition, however, may vary from batch-to-batch.

## III-Physical Properties

BOILING POINT °F	165	pH	Nearly Neutral	APPEARANCE, COLOR, ODOR, ETC. Clear liquid; pleasant ether-like odor.
VAPOR PRESSURE (mm Hg) @68°F	110	SPECIFIC GRAVITY (H <sub>2</sub> O = 1) @25°C	1.298	
VAPOR DENSITY (air = 1)	4.5	PERCENT VOLATILE BY VOLUME (%)	100	
SOLUBILITY in water % by wt.	0.1	EVAPORATION (ether=1)	0.35	

## IV-Reactivity Data

STABILITY (Thermal, Light, etc.)	Stable	X	Conditions to Avoid	Open flames, hot surfaces, electrical arcs or any ignition source.
	Unstable			
INCOMPATIBILITY (Materials to Avoid)	Aluminum, strong alkalies (such as sodium hydroxide) and alkali metals.			
HAZARDOUS DECOMPOSITION PRODUCTS	Hydrogen chloride, phosgene and other highly toxic substances.			
HAZARDOUS POLYMERIZATION	May Occur		Conditions to Avoid	
	Will Not Occur	X		

## V-Fire Protection Information

FLASH POINT any (Test Method) method	None	Flammable Limits (by volume in air)	Lower Limit	N/A	Upper Limit	N/A
AUTOIGNITION TEMPERATURE	N/A	Extinguishing Media	Mechanical Foam, Dry Chemical or carbon dioxide			
SPECIAL FIRE FIGHTING PROCEDURES	Self contained breathing equipment should be used in confined areas where the solvent is stored. Keep containers cool.					
HAZARDOUS FIRE OR EXPLOSIVE HAZARD	Vapors can be ignited by high energy ignition sources. Decomposes with fire or hot surfaces to acidic gases and other highly toxic substances.					

## VI-Environmental Protection

PRECAUTIONS IF MATERIAL IS RELEASED OR SPILLED	Spills should be contained immediately. Large spills should be removed by vacuum truck. Smaller spills may be soaked up with absorbent materials, placed in closed containers, labeled, stored, and disposed of properly. Persons performing this work should wear adequate personal protective equipment and clothing.
RECYCLABLE SOLVENTS	PROTECT THE ENVIRONMENT. DO NOT WASTE THIS SOLVENT IT IS RECYCLABLE. CALL OSCO (213) 334-5117
DISPOSAL OF NON- RECYCLABLE SOLVENTS	This solvent is normally recyclable. If conditions prevent recycling, dispose of in accordance with all Federal, State, and Local Health and Pollution Regulations.

## VII-Handling and Storage Precautions

PRODUCT LABEL	Read and observe all precautions on product label. Keep out of reach of children.
EMPTY CONTAINER	Since emptied containers retain product residues (vapor and liquid) all labeled hazardous precautions must be observed. Tighten bungs.
DIRTY SOLVENT	Store in accordance with all applicable regulations. Tighten bungs and store in a cool area.
REMARK	

## VIII-Special Protection Information

EYE PROTECTION	Avoid eye contact with this material. Chemical safety goggles and plastic face shield should be worn when there is danger of splashing. Spectacle-type glasses do not provide satisfactory protection.
RESPIRATORY PROTECTION	Whenever the vapor or mist concentrate is greater than applicable standards, use an approved respirator for organic vapor and mist, supplied air or self contained breathing equipment.
SKIN PROTECTION	Avoid prolonged or repeated skin contact with this material. Wear protective clothing and solvent resistant gloves.
VENTILATION	Use adequate ventilation to keep the vapor or mist concentration of this material below applicable standards.
OTHER	Eye bath and safety shower should be provided in all work areas where this solvent is used or handled.

## Health Information (Effects of Exposure)

THRESHOLD LIMIT VALUE	350 ppm
EYE CONTACT	Mild to moderate irritant, causing pain, lacrimation and general inflammation, but essentially no corneal injury.
SKIN CONTACT	Mildly irritating to skin, may produce a burning sensation. Prolonged or repeated contact may cause skin to become red, rough and dry due to the removal of natural oils and may cause dermatitis. This solvent not readily absorbed through the skin.
INHALATION	Inhalation of vapors can cause headache, dizziness and stupor, nausea and vomiting. Severe over-exposure may cause muscular incoordination, unconsciousness and even death.
INGESTION	Can irritate the gastrointestinal tract. It could produce chemical pneumonia if vomiting results in aspiration into the lungs.

## Emergency and First Aid Procedures

EYE CONTACT	Immediately flush eyes with fresh water for at least 15 minutes. If irritation persists get medical attention.
SKIN CONTACT	Wash contaminated areas with soap and water. Remove contaminated clothing and footwear. Wash clothing before reuse. Discard footwear which cannot be decontaminated. Medical attention may be required.
INHALATION	Remove patient to fresh air. If breathing stops, give artificial respiration, preferably mouth-to-mouth. Oxygen may be used if available. Get medical attention immediately if required.
INGESTION	Get medical attention immediately.



# MATERIAL SAFETY DATA SHEET

(Approved by U.S. Department of Labor "Essentially Similar" to Form LSB-005-4)

Van Waters & Rogers  
division of Univar

CHEMICAL NAME: VANFLUORON TF

SYNONYMS: Trichlorotrifluoroethane

CHEMICAL FAMILY: Halogenated Hydrocarbon

FORMULA:  $CCl_2FCClF_2$

MOLECULAR WEIGHT:

TRADE NAME AND SYNONYMS: TF Solvent

## I. PHYSICAL DATA

BOILING POINT, 760 mm. Hg	117.6	FREEZING POINT	
SPECIFIC GRAVITY ( $H_2O = 1$ ) 77°F	1.57	VAPOR PRESSURE AT 20°C/77°F	334
VAPOR DENSITY (air = 1) 77°F	2.9	SOLUBILITY 77°F, % by wt. in water, % by wt. at 20°C	0.02
PER CENT VOLATILES BY VOLUME	100	EVAPORATION RATE (Butyl Acetate = 1) $CCl_4$	0.3
APPEARANCE AND ODOR	Colorless liquid - slight ethereal odor		

## II. HAZARDOUS INGREDIENTS

MATERIAL	%	TLV (Units)

## III. FIRE AND EXPLOSION HAZARD DATA

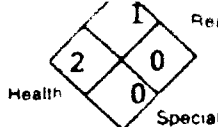
FLASH POINT (test method)	°F., Tag open cup None	AUTOIGNITION TEMPERATURE	
FLAMMABLE LIMITS IN AIR, % by volume None	LOWER	UPPER	
EXTINGUISHING MEDIA			
SPECIAL FIRE FIGHTING PROCEDURES	The data in this Material Safety Data Sheet relate only to the specific material designated herein and do not relate to use in combination with any other material or in any process.		
UNUSUAL FIRE AND EXPLOSION HAZARDS	None		

## EMERGENCY PHONE NUMBERS

97135

# Material Safety Data Sheet

HAZARD RATING  
4 = EXTREME  
3 = HIGH  
2 = MODERATE  
1 = SLIGHT  
0 = INSIGNIFICANT



fine organics corporation

## I. General Information

Chemical Name & Synonyms <b>Halogenated Hydrocarbon Mixture</b>	Trade Name & Synonyms <b>M-6</b>	
Chemical Family	DOT Hazard Classification <b>None</b>	
Proper DOT Shipping Name <b>Cleaning Compound, liq.</b>	Manufacturer's Phone Number <b>201-472-6800</b>	Emergency <b>800-526-7480</b>
Manufacturer <b>Fine Organics Corporation</b>	Chemtrec Phone Number <b>800-424-9300</b>	
Manufacturer's Address <b>205 Main Street, Lodi, NJ 07644</b>	Signature of Preparer <i>Noreen Dwyer</i> Date <b>9/13/88</b>	

## II. Ingredients

Hazardous Components	CAS Number	Percent %	Threshold Limit Value (TLV)
Methylene Chloride	75-09-2	80-86	50 PPM (ACGIH)
Trichlorotrifluoroethane	76-13-1	15-19	1000 PPM

## III. Physical Data

Boiling Point (°F) <b>98° F</b>	Specific Gravity (H <sub>2</sub> O = 1) <b>@25°C-1.35</b>
Vapor Pressure (mm Hg.) <b>@20°C 348.5</b>	Percent Volatile By Volume (%) <b>100%</b>
Vapor Density (Air = 1) <b>&gt;3.0</b>	Evaporation Rate (_____ = 1) <b>Not est.</b>
Solubility in Water <b>Negligible</b>	pH <b>N/A</b>
Appearance & Odor <b>Clear, colorless liquid; ether-like odor</b>	

## IV. Fire & Explosion Hazard Data

Flash Point (Test Method) <b>None (T.C.C.)</b>	Auto Ignition Temperature	
Flammable Limits <b>N/A</b>	LEL	UEL
Extinguishing Media <b>CO<sub>2</sub>, foam, dry chemical</b>		
Special Fire Fighting Procedures <b>If product is present during fire, wear SCBA</b>		
Unusual Fire & Explosion Hazards <b>N/A</b>		

97137

#### IV. HEALTH HAZARD DATA

THRESHOLD LIMIT VALUE	1000 ppm
EFFECTS OF OVEREXPOSURE	Light-headedness, giddiness, shortness of breath, possible narcosis, possible cardiac arrhythmias at high concentrations.
EMERGENCY AND FIRST AID PROCEDURES	Inhalation: Remove to fresh air, call a physician, do not give epinephrine or similar drugs. Skin or eye Contact: Flush with water

#### V. REACTIVITY DATA

STABILITY		CONDITIONS TO AVOID	Open flames or high temperatures
UNSTABLE	STABLE		
	X		
INCOMPATIBILITY (materials to avoid)		Alkali or alkaline earth metals - powdered Al, Zn, Be, etc.	
HAZARDOUS DECOMPOSITION PRODUCTS		Hydrochloric and hydrofluoric acids - possible phosgene	
HAZARDOUS POLYMERIZATION		CONDITIONS TO AVOID	
May Occur	Will not Occur		
	X		

#### VI. SPILL OR LEAK PROCEDURES

STEPS TO BE TAKEN IF MATERIAL IS RELEASED OR SPILLED	Ventilate area - especially low places where heavy vapors might collect. Remove open flames.
WASTE DISPOSAL METHOD	Evaporate outdoors.

#### VII. SPECIAL PROTECTION INFORMATION

RESPIRATORY PROTECTION (specify type)	Use air mask in high concentrations		
VENTILATION	LOCAL EXHAUST	When large amounts are released	SPECIAL
	MECHANICAL (general)	Especially in low places	OTHER
PROTECTIVE GLOVES	When handling liquid	EYE PROTECTION	When handling liquid
OTHER PROTECTIVE EQUIPMENT			

#### VIII. SPECIAL PRECAUTIONS

OTHER HANDLING AND STORAGE CONDITIONS	Store containers in a clean, dry area. Do not heat above 125°F.
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No warranty is made as to the accuracy of any data or statement contained herein. While this material is furnished in good faith, NO WARRANTY EXPRESS OR IMPLIED, OF MERCHANTABILITY, FITNESS OR OTHERWISE IS MADE. This material is offered only for your consideration, investigation and verification.



**PERSONAL  
HYGIENE:**

Use good personal hygiene. Wash thoroughly with soap and water after handling and before eating, drinking or using tobacco products. Launder contaminated clothing and clean protective equipment before reuse.

**SECTION IX -- CONTROL MEASURES**

**VENTILATION:**

Provide local exhaust or general dilution ventilation as determined necessary to maintain concentrations of vapors or mists below applicable exposure limits. Where explosive mixtures may be present, systems safe for such locations should be used.

**PROTECTIVE  
GLOVES:**

Use nitrile or neoprene gloves to prevent contact with skin.

**EYE  
PROTECTION:**

Where there is likelihood of spill or splash, wear chemical goggles or faceshield. Contact lenses should not be worn.

**RESPIRATORY  
PROTECTION:**

Use NIOSH-approved respiratory protective equipment when concentration of vapors or mists exceeds applicable exposure limit. Depending on the airborne concentration, use a respirator or gas mask with appropriate cartridges and canisters (for organic vapor with mist prefilter). A self-contained breathing apparatus (SCBA) is required for large spills and emergencies. Selection and use of respiratory protective equipment should be in accordance with OSHA General Industry Standard 29 CFR 1910.134 - Respiratory Protection.

**OTHER PROTECTIVE  
EQUIPMENT:**

Wear solvent-resistant boots, apron or other protective clothing where spills and splashes are possible. A source of clean water should be available in work areas for flushing the eyes and skin.

**SECTION X -- OTHER REGULATORY INFORMATION**

**DOT PROPER SHIPPING NAME:** Petroleum Naphtha

**DOT CLASS:** Combustible Liquid

**DOT NUMBER:** UN 1255

**SARA TITLE III:**

Product contains a toxic chemical or chemicals subject to the reporting requirements of Section 313 of Title III of the Superfund Amendments and Reauthorization Act of 1986 and 40 CFR Part 372. Toxic constituents are listed with an asterisk in Section II of this Material Safety Data Sheet.

Product poses the following physical and/or health hazard(s) as defined in 40 CFR 370.3 (Sections 311, 312 of SARA Title III):

Immediate (Acute) Health Hazard  
Delayed (Chronic) Health Hazard  
Fire Hazard

**SECTION XI -- PREPARATION INFORMATION**

**PREPARED BY:** SK Product Review Committee

**FORM NO.** 900-14-001

**ORIGINAL ISSUE DATE:** July 20, 1989 **REVISED:** March 12, 1990 **SUPERSEDES:** July 20, 1989

User assumes all risks incident to the use of this product. To the best of our knowledge, the information contained herein is accurate. However, Safety-Kleen assumes no liability whatsoever for the accuracy or completeness of the information contained herein. No representations or warranties, either express or implied, or merchantability, fitness for a particular purpose or of any other nature are made hereunder with respect to information or the product to which information refers. The data contained on this sheet applies to the material as supplied to the user.



**Eyes:** Contact may cause slight to moderate irritation. High vapor concentrations (> 500 ppm) are irritating to the eyes.

**Inhalation:** High concentrations of vapor or mist may be irritating to the respiratory tract, cause headaches, dizziness, nausea, impaired coordination, anesthesia and may have other central nervous system effects.

**Ingestion:** Low order of acute oral toxicity. May cause irritation of the throat, nausea, vomiting and symptoms of central nervous system depression. Aspiration into the lungs during ingestion or vomiting may cause mild to severe pulmonary injury and possibly death.

**CHRONIC:** Prolonged and/or repeated contact may cause drying and cracking of the skin or dermatitis.

**OTHER POTENTIAL HEALTH HAZARDS:**

The impurities that may be present are not expected to add significantly to the effects of exposure.

**MEDICAL CONDITIONS  
AGGRAVATED BY EXPOSURE:**

Individuals with pre-existing central nervous system dysfunction may have increased susceptibility to the effects of exposure. Contact with skin may aggravate pre-existing dermatitis.

**CARCINOGENICITY:** Tetrachloroethylene is listed by IARC and NTP as a suspected carcinogen. Studies indicate that Ethyl Benzene and 1,1,1 Trichloroethane are experimental teratogens.

## SECTION VII -- EMERGENCY AND FIRST AID PROCEDURES

- EYES:** For direct contact, flush eyes with water for 15 minutes lifting upper and lower lids occasionally. Consult physician if irritation or pain persists. If irritation or redness from exposure to vapors or mists develop, move victim away from exposure into fresh air.
- SKIN:** Remove contaminated clothing. Wash skin twice with soap and water. If irritation develops and persists, consult a physician.
- INGESTION:** If conscious, dilute with 4 to 8 ounces of water and seek immediate medical attention. DO NOT induce vomiting.
- INHALATION:** Remove to fresh air immediately. Use oxygen if there is difficulty breathing or artificial respiration if respiration has stopped. Do not leave victim unattended. Seek immediate medical attention if necessary.

## SECTION VIII -- PRECAUTIONS FOR SAFE USE AND HANDLING

**SPILL**

**PROCEDURES:** Remove all ignition sources. Ventilate area and avoid breathing vapors. For large spills, isolate area and deny entry. If possible, contain as a liquid for possible re-refining. Absorb onto sand or other absorbent material. Shovel into closable container for disposal. Wear protective equipment specified below. Contain away from surface waters and sewers.

**WASTE DISPOSAL  
METHODS:**

Dispose in accordance with Federal, State, and local regulations. Contact Safety-Kleen regarding recycling.

**HANDLING  
PRECAUTIONS:**

Avoid contact with eyes, skin or clothing. Use in well ventilated area and avoid breathing vapors or mists. Keep away from heat, sparks and open flames.

**SHIPPING AND STORING**

**PRECAUTIONS:** Empty product containers may contain product residue. Do not pressurize, cut, heat, weld, grind or expose containers to flame or other sources of ignition. Keep container tightly closed when not in use and during transport.

## V. Health Hazard Data

Threshold Limit Value <b>Refer Sec II</b>	OSHA Threshold Limit Value <b>Refer Sec II</b>	ACGIH Threshold Limit Value <b>Refer Sec II</b>
Carcinogen - NTP Program <b>Methylene Chloride-Not listed on NTP</b>	Carcinogen - IARC Program <b>Methylene Chloride-listed as 2b</b>	
Symptoms of Exposure <b>High vapor concentrations are irritating to the eye and respiratory tract. May cause headaches, dizziness and unconsciousness. Contact with skin or eyes will cause irritation and/or burns. Ingestion may lead to pulmonary injury, possible death. Excessive inhalation may cause adverse effects to heart, liver and kidneys.</b>		
Health Hazards (Acute & Chronic) <b>Acute: Irritation to eyes, skin; dizziness. Chronic: Liver, kidney disorders; rhythm abnormalities of heart.</b>		
Medical Conditions aggravated by exposure <b>Pre-existing liver and kidney disease, cardiac disorders</b>		
Primary Route(s) of Entry	Inhalation? <b>yes</b>	Skin? <b>yes</b> Ingestion? <b>no</b>

**Emergency First Aid** If contacted, remove contaminated clothing and wash area with water. If eyes, flush with water at least 15 min. within a 1 min. period of contact. If ingested, do not induce vomiting; give plenty of water. For inhalation, remove to fresh air. Administer artificial respiration if breathing has stopped. Seek medical attention.

## VI. Reactivity Data

Stability	<input type="checkbox"/>	Unstable	Conditions To Avoid <b>Open sparks and flames</b>
	<input checked="" type="checkbox"/>	Stable	
Incompatibility			Materials To Avoid <b>Coal tar insulation</b>
Hazardous Polymerization	<input type="checkbox"/>	May Occur	Conditions To Avoid <b>N/A</b>
	<input checked="" type="checkbox"/>	Will Not Occur	
Hazardous Decomposition Products <b>N/A</b>			

## VII. Environmental Protection Procedures

**Spill Response** If outdoors, add sand, earth or suitable absorbent to spill. If indoors, remove ignition sources, ventilate area and add absorbent to spill. Sweep up absorbent and follow waste disposal methods below.

**Waste Disposal Method** Dispose of in accordance with all local, state, and federal regulations. Disposal recommendations apply to the original material and its container, not any waste by-products of the user's operation.

## VIII. Special Protection Information

Eye Protection <b>Safety goggles, face shield</b>	Skin Protection <b>Neoprene gloves</b>
Respiratory Protection (Specific Type) <b>Cartridge type for solvents when the TLV</b>	Ventilation Recommended) <b>Mechanical (general) Sufficient to reduce the levels of concentration below 50 PPM</b>
Other Protection of hazardous ingredients is exceeded <b>Protective clothing</b>	

## IX. Special Precautions

Hygienic Practices In Handling & Storage <b>Handle product with reasonable care and precautions</b>
Precautions For Repair & Maintenance Of Contaminated Equipment <b>Empty containers may retain hazardous residues (vapors or liquid) Do not store near open sparks or flames.</b>
Other Precautions <b>Observe all labeled precautions</b>

**SAFETY-KLEEN 105 PARTS WASHING SOLVENT**  
**MATERIAL SAFETY DATA SHEET**

**SECTION I -- PRODUCT INFORMATION**

Safety-Kleen Corporation - 777 Big Timber Road - Elgin, IL 60123  
For Product/Sales Information Call 708/697-8460

**EMERGENCY TELEPHONE**

These numbers are for emergency use only. If you desire non-emergency information about this product, please call the telephone number listed above.

**MEDICAL:**

800/942-5969 or 312/942-5969  
RUSH POISON CONTROL CENTER  
CHICAGO, ILLINOIS (24 HOURS)

**TRANSPORTATION:**

800/424-9300  
CHEMTREC

**IDENTITY (TRADE NAME):** SAFETY-KLEEN 105 PARTS WASHING SOLVENT  
**SYNONYMS:** PETROLEUM DISTILLATES, PETROLEUM NAPHTHA, MINERAL SPIRITS, STODDARD SOLVENT  
**SK PART NUMBER:** 6617  
**FAMILY/CHEMICAL NAME:** HYDROCARBON SOLVENT  
**PRODUCT USAGE:** SOLVENT FOR CLEANING AND DEGREASING PARTS

**SECTION II -- HAZARDOUS COMPONENTS**

NAME	SYNONYM	%	CAS NO.	OSHA PEL (ppm)	ACGIH TLV (ppm)
Parts Washer Solvent (consists predominantly of C9-C13 hydrocarbon)	Mineral Spirits	(Typical % by Wt.)			
C9-C13 Saturated Hydrocarbon		85	64741-41-9	100 (Stoddard Solvent)	100 (Stoddard Solvent)
*Toluene		0.5	108-88-3	100 150 STEL	100 150 STEL
*Xylene		1.0	1330-20-7	100 150 STEL	100 150 STEL
*Ethyl Benzene		0.5	100-41-4	100 Skin 125 STEL	100 125 STEL
C8+ Aromatics		12.0	Mixture	N/E	N/E
Chlorinated Solvents		(Max 1% by Wt.)			
*1,1,1 Trichloroethane		< 0.5	71-55-6	350 450 STEL	350 450 STEL
*Tetrachloroethylene		< 0.5	127-18-4	25	50 200 STEL

N/E = Not Established

\* See Section X - Other Regulatory Information

**SECTION III -- PHYSICAL DATA**

**PHYSICAL STATE, APPEARANCE AND ODOR:** Combustible liquid - clear, green, with characteristic hydrocarbon odor.  
**BOILING POINT:** 300° - 429° F

**EVAPORATION RATE:** (Butyl Acetate = 1) 0.1  
**PERCENT VOLATILE:** 99.9%  
**VAPOR DENSITY:** 4.9 (Air = 1)  
**VAPOR PRESSURE:** 2 mm of Hg at 68° F  
**SOLUBILITY IN WATER:** Negligible  
**pH:** Not Applicable  
**SPECIFIC GRAVITY:** 0.77 to 0.80  
**MOLECULAR WEIGHT:** Approximately 142  
**VOLATILE ORGANIC COMPOUNDS:** 795 g/L

#### SECTION IV -- FIRE AND EXPLOSION HAZARD DATA

**FLASH POINT:** 105° F (SETA)  
**AUTOIGNITION TEMPERATURE:** 473° F  
**CONDITIONS OF FLAMMABILITY:** Materials must be moderately heated before ignition can occur.  
**FLAMMABLE LIMITS IN AIR - LOWER:** 0.7% **UPPER:** 6.0%  
**EXTINGUISHING MEDIA:** Carbon dioxide, foam, dry chemical, water (mist only).  
**FIRE FIGHTING PROCEDURES -- SPECIAL:** NFPA 704 Rating 2-2-0

Keep storage tanks cool with water spray. Use self-contained breathing apparatus (SCBA).

**UNUSUAL FIRE AND EXPLOSION HAZARDS:**

Decomposition and combustion products may be toxic. Heated tanks may rupture, explode or be thrown into the air. Vapors are heavier than air and may travel great distances to ignition source and flashback.

**HAZARDOUS COMBUSTION PRODUCTS:**

Thermal decomposition and burning may produce carbon monoxide.

#### SECTION V -- REACTIVITY DATA

**STABILITY:** Normally stable even under fire exposure conditions and is not reactive with water. Normal firefighting procedures may be used.  
**INCOMPATIBILITY (CONDITIONS TO AVOID):** Strong oxidizing agents (e.g. chlorine, peroxides, strong acids).  
**HAZARDOUS POLYMERIZATION:** Not known to occur under normal conditions.  
**HAZARDOUS DECOMPOSITION PRODUCTS:** Normally none; however, incomplete burning may yield carbon monoxide.

#### SECTION VI -- HEALTH HAZARD DATA

**PRIMARY ROUTES OF EXPOSURE:** Skin and eye contact; inhalation.

**HEALTH HAZARD DATA/SIGNS AND SYMPTOMS OF EXPOSURE:**

**ACUTE:** *Skin:* Prolonged or repeated contact tends to remove skin oils, possibly leading to irritation and dermatitis. No significant skin absorption hazard.

# JOHN B. MOORE CORPORATION

## MATERIAL SAFETY DATA SHEET

Complies with OSHA's Hazard Communication Standard 29 CFR 1910, 1200

Product Name

Solvent M-6

halogenated hydrocarbon mixture

### Section I

Manufacturer's Name

John B. Moore Corporation

Emergency Telephone Number

201-727-2200

Address (Number, Street, City, State, and ZIP Code)

904 Upper Main Street

Telephone Number for Information

201-727-2200

P.O. Box 65

Date Prepared

11-18-85

South Amboy, N.J. 08879

By

C.H. Gillespie

### Section II — Hazardous Ingredients/Identity Information

Hazardous Components

CAS #

OSHA PEL

ACGIH TLV

%

Methylene chloride

75-09-2

500ppm

100ppm

Trichlorotrifluoroethane

76-13-1

1000ppm

1000ppm

### Section III — Physical/Chemical Characteristics

N.A. = Not Applicable

Boiling Point F°

98

Specific Gravity (H<sub>2</sub>O = 1)

1.35

Vapor Pressure (mm Hg.)

346

Melting Point

N.A.

Vapor Density (AIR = 1)

> 3.0

Evaporation Rate

(C Cl<sub>4</sub> = 1)

.4

(faster)

Solubility in Water

Negligible

Appearance and Odor

Clear, colorless, ether like odor

### Section IV — Fire and Explosion Hazard Data

Flash Point (Method Used)

None

T.C.C.

Flammable Limits

(of lower component)

LEL

14%

UEL

25%

Extinguishing Media

CO<sub>2</sub>; Foam; Dry powder

Special Fire Fighting Procedures

If product is present during fire use self contained breathing apparatus.

Unusual Fire and Explosion Hazards

None. Product is not combustible.

**Section V — Reactivity Data**

Stability	Unstable		Conditions to Avoid
	Stable	X	N.A.

**Incompatibility (Materials to Avoid)**

Strong oxidizers, open flame, electrical arcs.

**Hazardous Decomposition or Byproducts**

Thermal decomposition creates hydrogen chloride, possible carbonyl chloride

Hazardous Polymerization	May Occur		Conditions to Avoid
	Will Not Occur	X	N.A.

**Section VI — Health Hazard Data**

Route (s) of Entry:	Inhalation Predominant route.	Skin Only with prolonged repeated exposure	Ingestion Least likely route.
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**Health Hazards**

Acute: Gross overexposure to vapor-unconsciousness, death. Skin-irritation. Ingestion, CNS depression  
Chronic: Overexposure to vapors over prolonged periods may cause stress to the

cardiovascular system and central nervous system. Skin - dermatitis

Carcinogenicity:	NTP No	IARC Monographs No	OSHA Regulation No
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**Signs and Symptoms of Exposure**

Overexposure in range at 1000ppm and higher can cause dizziness, intoxication  
nausea, narcosis.

**Medical Conditions**

Generally Aggravated by Exposure The literature suggests workers with cardiovascular symptoms avoid  
inhalation of vapors above TLV level.

**Emergency and First Aid Procedures**

Inhalation: Remove to fresh air. If unconscious administer artificial respiration.

Eye exposure: Flush with water. Skin: Flush with water. Ingestion: Call physician

**Section VII — Precautions for Safe Handling and Use****Steps to Be Taken in Case Material Is Released or Spilled**

Mop up and allow mops to dry out doors. Ventilate the area of spill,  
prevent exposure of liquid or vapor to open flames & extremely hot surfaces.

**Waste Disposal Method**

Use EPA approved disposal service. Dispose under regulations for spent  
halogenated hydrocarbon.

**Precautions to Be Taken in Handling and Storing**

Handle with reasonable care. Store in cool, dry area.

**Other Precautions**

Use with adequate ventilation. Avoid breathing vapors.

**Section VIII — Control Measures****Respiratory Protection (Specify Type)**

Where TLV is exceeded use NIOSH/MSHA approved respirator.

Ventilation	Local Exhaust Adequate to meet TLV	Special Not required.
	Mechanical (General) Recommended.	Other Not required.

**Protective Gloves**

PVA, Polyethylene

**Eye Protection**

goggles/face shield

**Other Protective Clothing or Equipment**

Solvent resistant apron if splashing can occur

**Work/Hygienic Practices**

Avoid repeated or prolonged exposure to skin and overexposure to vapors.

Liability is expressly disclaimed for any loss or injury arising out of the use of this information or the use of any materials designated.

SHIP TO:

51116487  
FLEETWOOD MACHINE  
ATTN: F.A. / HAZARDOUS MAT'L MANAGER  
11447 VAN OWEN ST  
NORTH HOLLYWOOD CA 91605

ORDER NO: 510528565  
PROD NO: 04082734

VAN WATERS & ROGERS INC. 1600 NORTON BLDG. SEATTLE, WA 98104-1564

-----EMERGENCY ASSISTANCE-----

FOR EMERGENCY ASSISTANCE INVOLVING CHEMICALS CALL CHEMTREC  
(800) 424-9300.

-----FOR PRODUCT AND SALES INFORMATION-----

CONTACT YOUR LOCAL VAN WATERS & ROGERS BRANCH OFFICE

-----PRODUCT IDENTIFICATION-----

PRODUCT NAME: VANFLUORON TF  
COMMON NAMES/SYNONYMS: RECYCLED TRICHLORO-  
TRIFLUOROETHANE; RECYCLED TCTFE

CAS NO.: UNASSIGNED  
VWR CODE: 184200

FORMULA: MIXTURE  
HAZARD RATING (NEPA 704 CRITERIA):  
HEALTH: 1  
FIRE: 1  
REACTIVITY: 0  
SPECIAL: NONE

DATE ISSUED: 07/80  
SUPERCEDES: UNDATED MSDS  
HAZARD RATING SCALE:  
0=MINIMAL 3=SERIOUS  
1=SLIGHT 4=SEVERE  
2=MODERATE

-----HAZARDOUS INGREDIENTS-----

COMPONENT	CAS NO.	%	EXPOSURE LIMITS, PPM			HAZARD
			OSHA PEL	ACGIH TLV	OTHER LIMIT	
TCTFE	76-18-1	>98	1000	1000	NONE	OSHA / ACGIH LIST

THIS PRODUCT MAY CONTAIN TRACE QUANTITIES OF OTHER COMPONENTS. SUCH AS:

METHYLENE CHLORIDE	76-09-2	---	500	100	NONE	OSHA/ACGIH LIST
METHANOL	67-56-1	---	200	200	NONE	TOXIC; FLAMMABLE

-----PHYSICAL PROPERTIES-----

BOILING POINT, DEG F: 117 VAPOR PRESSURE, MM HG/25 DEG C: 334  
MELTING POINT, DEG F: N/D VAPOR DENSITY (AIR=1): 2.9  
SPECIFIC GRAVITY (WATER=1): 1.57 WATER SOLUBILITY, %: NIL  
APPEARANCE AND ODOR: CLEAR. EVAPORATION RATE (BUTYL ACETATE=1): >1  
COLORLESS LIQUID; SLIGHT ODOR

-----FIRST AID MEASURES-----

IF INHALED: REMOVE TO FRESH AIR. GIVE ARTIFICIAL RESPIRATION IF NOT BREATHING. GET IMMEDIATE MEDICAL ATTENTION.

IN CASE OF EYE CONTACT: IMMEDIATELY FLUSH EYES WITH LOTS OF RUNNING WATER FOR 15 MINUTES, LIFTING THE UPPER AND LOWER EYELIDS OCCASIONALLY. GET IMMEDIATE MEDICAL ATTENTION.

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IN CASE OF SKIN CONTACT: IMMEDIATELY WASH SKIN WITH LOTS OF SOAP AND WATER. REMOVE CONTAMINATED CLOTHING AND SHOES; WASH BEFORE REUSE. GET MEDICAL ATTENTION IF IRRITATION PERSISTS AFTER WASHING.

IF SWALLOWED: DO NOT INDUCE VOMITING. IF CONSCIOUS, GIVE LOTS OF WATER OR MILK. GET IMMEDIATE MEDICAL ATTENTION. DO NOT GIVE ANYTHING BY MOUTH TO AN UNCONSCIOUS OR CONVULSING PERSON.

NOTE TO PHYSICIANS: BECAUSE OF A POSSIBLE INCREASED RISK OF ELICITING CARDIAC DYSRHYTHMIAS, CATECHOLAMINE DRUGS, SUCH AS EPINEPHRINE, SHOULD BE CONSIDERED ONLY AS A LAST RESORT IN LIFE THREATENING EMERGENCIES.

-----HEALTH HAZARD INFORMATION-----

PRIMARY ROUTES OF EXPOSURE: INHALATION. SKIN OR EYE CONTACT.

SIGNS AND SYMPTOMS OF EXPOSURE

INHALATION: PROLONGED OR REPEATED EXPOSURE OR BREATHING VERY HIGH CONCENTRATIONS MAY CAUSE LIGHT-HEADEDNESS, GIDDINESS, SHORTNESS OF BREATH AND MAY LEAD TO NARCOSIS, CARDIAC IRREGULARITIES, UNCONSCIOUSNESS, OR DEATH. VAPORS ARE HEAVIER THAN AIR AND CAN CAUSE SUFFOCATION BY REDUCING OXYGEN AVAILABLE FOR BREATHING. IN SCREENING STUDIES WITH EXPERIMENTAL ANIMALS, EXPOSURE TO FREON (R) TF AT APPROXIMATELY 5000 PPM (V/V) AND ABOVE, FOLLOWED BY A LARGE INTRAVENOUS EPINEPHRINE CHALLENGE, HAS INDUCED SERIOUS CARDIAC IRREGULARITIES.

EYE CONTACT: LIQUID AND MIST MAY IRRITATE THE EYES.

SKIN CONTACT: NO IRRITATION IS LIKELY AFTER BRIEF CONTACT BUT MAY BE IRRITATING AFTER PROLONGED CONTACT.

SWALLOWED: SWALLOWING LARGE QUANTITIES MAY CAUSE NAUSEA AND VOMITING.

CHRONIC EFFECTS OF EXPOSURE: NO SPECIFIC INFORMATION AVAILABLE.

MEDICAL CONDITIONS GENERALLY AGGRAVATED BY EXPOSURE: CARDIOVASCULAR DISEASE MAY BE AGGRAVATED.

-----TOXICITY DATA-----

NO DATA FOUND FOR VANFLUORON TF. HOWEVER, FOR TCDF, ITS MAJOR COMPONENT:

ORAL: RAT LD50 = 43 G/KG

DERMAL: RABBIT 500 MG ON OPEN SKIN PRODUCED MILD IRRITATION.

INHALATION: RAT LC50 = 52,000 PPM/4 HR

CARCINOGENICITY: THIS MATERIAL IS NOT CONSIDERED TO BE A CARCINOGEN BY THE NATIONAL TOXICOLOGY PROGRAM, THE INTERNATIONAL AGENCY FOR RESEARCH ON CANCER, OR THE OCCUPATIONAL SAFETY AND HEALTH ADMINISTRATION

OTHER DATA: NONE

-----PERSONAL PROTECTION-----

VENTILATION: LOCAL MECHANICAL EXHAUST VENTILATION CAPABLE OF MAINTAINING EMISSIONS AT THE POINT OF USE BELOW THE PEL.

RESPIRATORY PROTECTION: WEAR A NIOSH-APPROVED SELF-CONTAINED BREATHING APPARATUS IN THE PRESSURE DEMAND MODE, OR A SUPPLIED-AIR RESPIRATOR IF USE CONDITIONS GENERATE VAPORS OR MISTS.

EYE PROTECTION: CHEMICAL GOGGLES UNLESS A FULL FACEPIECE RESPIRATOR IS ALSO WORN. IT IS GENERALLY RECOGNIZED THAT CONTACT LENSES SHOULD NOT BE WORN WHEN WORKING WITH CHEMICALS BECAUSE CONTACT LENSES MAY CONTRIBUTE TO THE SEVERITY OF AN EYE INJURY.

PROTECTIVE CLOTHING: LONG-SLEEVED SHIRT, TROUSERS, SAFETY SHOES, RUBBER



GLOVES, AND RUBBER APRON.

OTHER PROTECTIVE MEASURES: AN EYEWASH AND SAFETY SHOWER SHOULD BE NEARBY AND READY FOR USE.

-----FIRE AND EXPLOSION INFORMATION-----

FLASH POINT, DEG F: NONE TO BOILING  
METHOD USED: N/A  
EXTINGUISHING MEDIA: THIS MATERIAL IS NOT COMBUSTIBLE. USE EXTINGUISHING MEDIA APPROPRIATE FOR SURROUNDING FIRE.

SPECIAL FIRE FIGHTING PROCEDURES: FIRE FIGHTERS SHOULD WEAR SELF-CONTAINED BREATHING APPARATUS AND FULL PROTECTIVE CLOTHING. USE WATER SPRAY TO COOL NEARBY CONTAINERS AND STRUCTURES EXPOSED TO FIRE.

UNUSUAL FIRE AND EXPLOSION HAZARDS: EXTINGUISH ALL NEARBY SOURCES OF IGNITION SINCE VAPORS DECOMPOSE TO HAZARDOUS PRODUCTS AT HIGH TEMPERATURES.

-----HAZARDOUS REACTIVITY-----

STABILITY: STABLE  
CONDITIONS TO AVOID: OPEN FLAMES, WELDING ARCS, OR OTHER HIGH TEMPERATURE SOURCES WHICH MAY INDUCE THERMAL DECOMPOSITION.

MATERIALS TO AVOID: ALKALIS, OXIDIZING MATERIALS, WATER, AND MOIST AIR. ALSO ALKALI OR ALKALINE EARTH METALS, AND ALUMINUM OR ZINC.

HAZARDOUS DECOMPOSITION PRODUCTS: MAY LIBERATE CARBON MONOXIDE, CARBON DIOXIDE, HYDROGEN CHLORIDE, CHLORINE, PHOSGENE, OR HYDROGEN FLUORIDE.

-----SPILL, LEAK, AND DISPOSAL PROCEDURES-----

ACTION TO TAKE FOR SPILLS OR LEAKS: WEAR PROTECTIVE EQUIPMENT INCLUDING RUBBER BOOTS, RUBBER GLOVES, RUBBER APRON, AND A SELF-CONTAINED BREATHING APPARATUS IN THE PRESSURE DEMAND MODE OR A COMBINATION RESPIRATOR. IF THE SPILL OR LEAK IS SMALL, A FULL FACEPIECE AIR PURIFYING CARTRIDGE RESPIRATOR EQUIPPED FOR ORGANIC VAPORS MAY BE SATISFACTORY. IN ANY EVENT, ALWAYS WEAR EYE PROTECTION. EXTINGUISH ALL IGNITION SOURCES. FOR SMALL SPILLS OR DRIPS, MOP OR WIPE UP AND DISPOSE OF IN DOT-APPROVED WASTE CONTAINERS. FOR LARGE SPILLS, CONTAIN BY DIKING WITH SOIL OR OTHER NON-COMBUSTIBLE SORBENT MATERIAL AND THEN PUMP INTO DOT-APPROVED WASTE CONTAINERS; OR ABSORB WITH NON-COMBUSTIBLE SORBENT MATERIAL AND PLACE RESIDUE IN DOT-APPROVED WASTE CONTAINERS. KEEP OUT OF SEWERS, STORM DRAINS, SURFACE WATERS, AND SOIL. COMPLY WITH ALL APPLICABLE GOVERNMENTAL REGULATIONS ON SPILL REPORTING, AND HANDLING AND DISPOSAL OF WASTE.

DISPOSAL METHODS: DISPOSE OF CONTAMINATED PRODUCT AND MATERIALS USED IN CLEANING UP SPILLS OR LEAKS IN A MANNER APPROVED FOR THIS MATERIAL. CONSULT APPROPRIATE FEDERAL, STATE AND LOCAL REGULATORY AGENCIES TO ASCERTAIN PROPER DISPOSAL PROCEDURES.

NOTE: EMPTY CONTAINERS CAN HAVE RESIDUES, GASES AND MISTS AND ARE SUBJECT TO PROPER WASTE DISPOSAL, AS ABOVE.

-----SPECIAL PRECAUTIONS-----

STORAGE AND HANDLING PRECAUTIONS: STORE IN A COOL, DRY, WELL-VENTILATED PLACE. STORE AWAY FROM ALL OTHER CHEMICALS AND POTENTIAL SOURCES OF CONTAMINATION. KEEP CONTAINER TIGHTLY CLOSED WHEN NOT IN USE. DO NOT USE PRESSURE TO EMPTY CONTAINER. WASH THOROUGHLY AFTER HANDLING. DO NOT GET IN EYES, ON SKIN, OR ON CLOTHING. DO NOT HEAT CLOSED CONTAINER ABOVE 125 DEG F.

REPAIR AND MAINTENANCE PRECAUTIONS: DO NOT CUT, GRIND, WELD, OR DRILL ON OR NEAR THIS CONTAINER.

OTHER PRECAUTIONS: VAPORS OF THIS PRODUCT ARE HEAVIER THAN AIR AND WILL COLLECT IN LOW PLACES, SUCH AS PITS OR DEGREASERS, OR OTHER POORLY VENTILATED AREAS. DO NOT ENTER PLACES WHERE VAPORS ARE SUSPECTED UNLESS

SPECIAL RESPIRATORY PROTECTION IS WORN AND AN OBSERVER IS PRESENT.

OTHER PRECAUTIONS: CONTAINERS, EVEN THOSE THAT HAVE BEEN EMPTIED, WILL RETAIN PRODUCT RESIDUE AND VAPORS. ALWAYS OBEY HAZARD WARNINGS AND HANDLE EMPTY CONTAINERS AS IF THEY WERE FULL.

-----FOR ADDITIONAL INFORMATION-----

CONTACT DOUGLAS EISHER, TECHNICAL DIRECTOR, VAN WATERS & ROGERS INC.  
DURING BUSINESS HOURS, PACIFIC TIME (206)447-3911

-----NOTICE-----

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\*\*\* E N D O F M S D C \*\*\*

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# JOHN B. MOORE CORPORATION

SOUTH AMBOY, NEW JERSEY 08879. (201)727-2200  
PLANTS AND WAREHOUSES IN MAJOR U.S. CITIES

## Solvent M-6 Precision Cleaner

- DESCRIPTION:** Solvent M-6 is a blend of organic solvents formulated for cleaning of critical surfaces where residues cannot be tolerated. It is an extremely fast drying, noncombustible, colorless liquid with a mild ether like odor.
- PURPOSE:** Solvent M-6 is made for cleaning applications requiring high solvency, rapid evaporation and absolute minimum residue.
- FEATURES:** Solvent M-6 is manufactured from the purest and stablest halogenated hydrocarbon components available. It is noncombustible, has excellent soil removal properties, evaporates extremely fast and, in practical terms, has no residue.

### Properties

**STAKEN CORP.**  
P.O. BOX 321  
ENCINO, CA 91426-0321  
(818) 981-4200

Specific gravity 25/25°C	1.35 ± .01
Pounds per gallon 25°C	11.23
Flash point C.O.C.	None
Boiling (Bubble) point	105°F
Evaporation rate (CCl <sub>4</sub> =1)	.4
Sulfur test	Passes
Metal Corrosion test	Passes
Nonvolatile residue	None
Free halogen content	None

- METHODS:** Solvent M-6 is used as is in soak, dip, wipe, brush, circulation or spray applications. It is also used for precision cleaning in ultrasonic equipment and in vapor degreasers.
- USES:** Solvent M-6 is recommended for precise cleaning of metal and other solvent resistant surfaces such as found in oxygen handling equipment, gas welder conduit, aerospace, nuclear construction and electronics manufacturing where stringent specifications must be met.
- PACKAGING:** Solvent M-6 is available in:
- |                  |                    |
|------------------|--------------------|
| 54 gallon drums  | 650 lbs. gross wt. |
| 5 gallon pails   | 62 lbs. gross wt.  |
| 6xl gallon cases | 74 lbs. gross wt.  |

482121

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## PRODUCTS ENGINEERED FOR INDUSTRY

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97134



# STAKEN CORPORATION

P.O. BOX 321  
ENCINO, CALIFORNIA 91426-0321  
(818) 981-4200

☐ DISTRIBUTOR DIVISION  
☐ SHELBE CO. O.E.M. REP. DIVISION

## ADHESIVES

Dist. Div. AMICON CORP. -PPD \*

Insulating & Conductive Epoxy Systems  
2 and 1 part Adhesives, Urethanes,  
Electronic Adhesives, Blob tops,  
polymer thick films, Conformal coatings  
UV Systems, Polyimides, Epoxy Tapes,  
Glass/Epoxy Conductives, Screenable  
Systems, Thermal and Electrical Systems,  
EMI/RFI Conductive systems, No ionic  
content die attach Polyimides, Silicone  
Systems, Silver, carbon Nickel  
conductives.

Dist. Div. KEY POLYMER CORP. \*

Marpoxy conductive adhesives for  
Electro Magnetic Shielding, RFI  
Shielding, Coatings, Electrical Bonding,  
Hi Thermal Conductives, Screen Printing  
Conductive Inks, Heat Exchanger  
applications, Cable Splicing, Heat  
Transfer Compounds - Copper, Silver  
Conductives.

Technical Services for custom adhesives.

Dist Div. PACER TECH \*

Over 30 types of Cyanoacrylic Adhesives:  
Thread Locking compounds  
DeBonders, accelerators, Bonding Kits.

## SOLVENTS and CHEMICALS

Rep. Div. JOHN B. MOORE CORPORATION \*

Solvents Engineered for Industry.  
Fast and Slow Evaporative industrial  
blended Solvents for metals, electrical  
and electronic applications.  
Azeotropic blends of Chlorinated,  
fluorinated, non-flammable solvents  
for Hi level of purity cleaning  
applications, special electronic  
solvents.

Alkaline cleaners for Biodegradable  
usage areas. Ranges from 1:1 to  
1:100 for necessary strengths.  
Technical services for special  
cleaning problems.

## PROTECTIVE CREAMS

Dist. Div. HERMAL LABS \*

Skin Protective creams  
Skin Rehabilitative creams

## AEROSOLS

Mfg. Div. STAKEN CORPORATION \*

Staken Solvent 200 - Aerosols.

Staken Mold Releases  
Bulk and Aerosols.

FOR Government Certification Require-  
ment purposes, STAKEN CORPORATION  
is a small business and a women owned  
corporation.

\* Literature and Spec Sheets  
available.

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL  
OR ENTER:

SITE NAME Fleetwood Machine Products  
11447 Vanowen Street  
North Hollywood, CA 91605

EPA ID NO. C A C 0 0 0 2 2 2 9 2 9



U.S. ENVIRONMENTAL  
PROTECTION AGENCY

1989 Hazardous Waste Report

FORM  
IC

IDENTIFICATION AND  
CERTIFICATION

INSTRUCTIONS: Read the detailed instructions beginning on page 7 of the 1989 Hazardous Waste Report booklet before completing this form.

SEC. I Site name and location address. Complete items A through H. Check the box ☒ in items A, B, D, E, F, G, and H if same as label; if different, enter corrections. If label is absent, enter information. Instruction page 7.

A. EPA ID No. Same as label <input checked="" type="checkbox"/> or _____		B. Site/company name Same as label <input checked="" type="checkbox"/> or _____	
C. Has the site name associated with this EPA ID changed since 1987? <input type="checkbox"/> 1 Yes <input checked="" type="checkbox"/> 2 No			
D. Street name and number. If not applicable, enter industrial park, building name or other physical location description. Same as label <input checked="" type="checkbox"/> or _____			
E. City, town, village, etc. Same as label <input checked="" type="checkbox"/> or _____	F. County _____	G. State Same as label <input checked="" type="checkbox"/> _____	H. Zip Code Same as label <input checked="" type="checkbox"/> _____

SEC. II Mailing address of site. Instruction page 7.

A. Is the mailing address the same as the location address? <input checked="" type="checkbox"/> 1 Yes (SKIP TO SEC. III) <input type="checkbox"/> 2 No (COMPLETE SEC. II)		
B. Number and street name of mailing address _____		
C. City, town, village, etc. _____	D. State _____	E. Zip Code _____

SEC. III Name, title, and telephone number of the person who should be contacted if questions arise regarding this report. Instruction page 7.

A. Please print: Last name <u>Felix</u>	First name <u>Ralph</u>	M.I. <u>--</u>	B. Title <u>General Manager</u>	C. Telephone <u>213</u> <u>877</u> - <u>3308</u> Extension _____
--	----------------------------	-------------------	------------------------------------	--

SEC. IV Enter the Standard Industrial Classification (SIC) Code that describes the principal products, group of products, produced or distributed, or the services rendered at the site's physical location. Enter more than one SIC Code only if no one industry description includes the combined activities of the site. Instruction page 8.

A. <u>3451</u>	B. <u>N/A</u>	C. <u>N/A</u>	D. <u>N/A</u>
----------------	---------------	---------------	---------------

SEC. V I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment.

A. Number of form pages submitted Form IC <u>2</u> Form GM <u>1</u> Form WR <u>N/A</u> Form PS <u>N/A</u>			
B. Please print: Last name <u>Cooke</u>		First name <u>William</u>	C. Title <u>Owner</u>
D. Signature <u>Cooke</u>		E. Date of signature MO. <u>  </u> DAY <u>  </u> YR. <u>  </u>	

Page 1 of 4

97140

## Sec. VI

## Generator Status

A. 1989 generation (CHECK ONE BOX BELOW)  
Instruction page 8

- ☐ 1 No (CONTINUE TO BOX B)  
☒ 2 LQG  
☐ 3 SQG  
☐ 4 CESQG
- (SKIP TO SEC. VII)

B. Reason for not generating (CHECK ALL THAT APPLY)  
Page 10

- ☐ 1 Never generated  
☐ 2 Out of business  
☐ 3 Only excluded or delisted waste  
☐ 4 Only non-hazardous waste  
☐ 5 Periodic or occasional generator  
☐ 6 Waste minimization activity  
☐ 7 Other (SPECIFY IN COMMENTS)

## Sec. VII

## On-Site Waste Management Status

## A. Storage

Instruction page 11

1

## B. RCRA treatment, recycling, or disposal

Page 11

1

## C. RCRA-exempt treatment, recycling, or disposal

Page 12

1

## Sec. VIII

## Waste Minimization Activity during 1988 or 1989

A. Did this site begin or expand a source reduction activity during 1988 or 1989?  
Instruction page 12

- ☐ 1 Yes  
☒ 2 No

B. Did this site begin or expand a recycling activity during 1988 or 1989?  
Page 13

- ☐ 1 Yes  
☒ 2 No

C. Did this site conduct a source reduction or recycling opportunity assessment during 1988 or 1989?  
Page 13

- ☐ 1 Yes  
☒ 2 No

D. What factors have limited this site from initiating new source reduction activities during 1988 or 1989?

(CHECK ALL THAT APPLY)

Page 13

- ☒ 01 No factors have limited new source reduction activities.  
☐ 02 Insufficient capital to install new source reduction equipment or implement new source reduction practices.  
☐ 03 Lack of technical information on source reduction techniques applicable to the specific production processes.  
☐ 04 Source reduction is not economically feasible: cost savings in waste management or production will not recover the capital investment.  
☐ 05 Concern that product quality may decline as a result of source reduction.  
☐ 06 Technical limitations of the production processes.  
☐ 07 Permitting burdens.  
☐ 08 Other (SPECIFY IN COMMENTS)

E. What factors have limited this site from initiating new on-site or off-site recycling activities during 1988 or 1989?

(CHECK ALL THAT APPLY)

Page 13

- ☒ 01 No factors have limited new recycling activities.  
☐ 02 Insufficient capital to install new recycling equipment or implement new recycling practices.  
☐ 03 Lack of technical information on recycling techniques applicable to this site's specific production processes.  
☐ 04 Recycling not economically feasible: cost savings in waste management or production will not recover the capital investment.  
☐ 05 Concern that product quality may decline as a result of recycling.  
☐ 06 Requirements to manifest wastes inhibit shipments off site for recycling.  
☐ 07 Financial liability provisions inhibit shipments off site for recycling.  
☐ 08 Technical limitations of product processes inhibit shipments off site for recycling.  
☐ 09 Technical limitations of production processes inhibit on-site recycling.  
☐ 10 Permitting burdens inhibit recycling.  
☐ 11 Lack of permitted off-site recycling facilities.  
☐ 12 Unable to identify a market for recyclable materials.  
☐ 13 Other (SPECIFY IN COMMENTS)

Comments:

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL  
OR ENTER:

SITE NAME

Fleetwood Machine Products

11447 Vanowen Street

North Hollywood, CA 91605

EPA ID NO.

C A C 0 0 0 2 2 2 9 2 9



U.S. ENVIRONMENTAL  
PROTECTION AGENCY

1989 Hazardous Waste Report

FORM  
GM

WASTE GENERATION AND  
MANAGEMENT

INSTRUCTIONS: Read the detailed instructions beginning on page 14 of the 1989 Hazardous Waste Report booklet before completing this form.

Sec.  
I

A. Waste description  
Instruction Page 15

Waste cutting oil and water from production.

B. EPA hazardous waste code  
Page 15

N/A N/A N/A N/A

C. State hazardous waste code  
Page 16

2 2 1 2 2 2

D. SIC code  
Page 16

3 4 5 1

E. Source code  
Page 16

A 4 0

F. Form code  
Page 16

B 2 1 0 1 5

G. Origin  
Page 16 Code

System type M N/A

H. TRI constituent  
Page 17

1

I. CAS numbers  
Page 17

1. N/A 2.

3. 4. 5.

Sec.  
II

A. Quantity generated in 1988  
Instruction Page 17

1 8 0 6 2

B. Quantity generated in 1989  
Page 17

1 8 8 7 0

C. UOM  
Page 18

1

D. Density  
Page 18

N/A

1 lb/gal 2 sg

E. Was this waste treated, disposed or recycled on site  
or discharged to a sewer/POTW?  
Page 18

1 Yes (CONTINUE TO SYSTEM 1)  
2 No (SKIP TO SEC. III)

SYSTEM 1

System type  
Page 18

M

Quantity treated, disposed or recycled in 1989  
Page 18

SYSTEM 2

System type  
Page 18

M

Quantity treated, disposed or recycled in 1989  
Page 18

Sec.  
III

A. Was this waste shipped off site?  
Instruction Page 19

1 Yes (CONTINUE TO BOX B)  
2 No (SKIP TO SEC. IV)

Site  
1

B. EPA ID No. of facility to which waste was shipped  
Instruction Page 19

C A T 0 8 0 0 1 3 3 5 2

C. System type  
Page 19

M 1 2 9

D. Total quantity shipped in 1989  
Page 19

1 8 8 7 0

Site  
2

N/A

M

Sec.  
IV

A. Waste minimization results in 1989  
Instruction Page 20

1 Yes (CONTINUE TO BOX B)  
2 No (THIS FORM IS COMPLETE)

B. Activity  
Page 21

W

W

C. Other effects  
Page 21

1 Yes

2 No

D. Quantity recycled in 1989 due to new activities  
Page 21

E. Activity/Production Index  
Page 21

F. Source Reduction Quantity  
Page 22

Comments:

BEFORE COPYING FORM, ATTACH SITE IDENTIFICATION LABEL  
OR ENTER:

SITE NAME Fleetwood Machine Products  
11447 Vanowen Street  
North Hollywood, CA 91605

EPA ID NO. C A C 0 0 0 2 2 2 9 2 9



U.S. ENVIRONMENTAL  
PROTECTION AGENCY

1989 Hazardous Waste Report

OFF-SITE IDENTIFICATION

FORM

OI

INSTRUCTIONS: Read the detailed instructions on the back of this page before completing this form.

Site 1	A. EPA ID No. of off-site installation or transporter <u>C A D 0 2 8 2 7 7 0 3 6</u>	B. Name of off-site installation or transporter <u>Asbury Oil Company</u>
C. Handler type (CHECK ALL THAT APPLY) <input type="checkbox"/> Generator <input checked="" type="checkbox"/> Transporter <input type="checkbox"/> TSDR		D. Address of off-site installation Street <u>2100 North Alameda Street</u> City <u>Compton</u> State <u>CA</u> Zip Code <u>90222</u> - <u>    </u>
Site 2	A. EPA ID No. of off-site installation or transporter <u>C A T 0 8 0 0 1 3 3 5 2</u>	B. Name of off-site installation or transporter <u>Demunno Kardoorn Refinery</u>
C. Handler type (CHECK ALL THAT APPLY) <input type="checkbox"/> Generator <input type="checkbox"/> Transporter <input checked="" type="checkbox"/> TSDR		D. Address of off-site installation Street <u>2000 Alameda Street</u> City <u>Compton</u> State <u>CA</u> Zip Code <u>90222</u> - <u>    </u>
Site 3	A. EPA ID No. of off-site installation or transporter <u>                                </u>	B. Name of off-site installation or transporter <u>N/A</u>
C. Handler type (CHECK ALL THAT APPLY) <input type="checkbox"/> Generator <input type="checkbox"/> Transporter <input type="checkbox"/> TSDR		D. Address of off-site installation Street <u>  </u> City <u>                                </u> State <u>    </u> Zip Code <u>                </u> - <u>    </u>
Site 4	A. EPA ID No. of off-site installation or transporter <u>                                </u>	B. Name of off-site installation or transporter <u>  </u>
C. Handler type (CHECK ALL THAT APPLY) <input type="checkbox"/> Generator <input type="checkbox"/> Transporter <input type="checkbox"/> TSDR		D. Address of off-site installation Street <u>  </u> City <u>                                </u> State <u>    </u> Zip Code <u>                </u> - <u>    </u>
Site 5	A. EPA ID No. of off-site installation or transporter <u>                                </u>	B. Name of off-site installation or transporter <u>  </u>
C. Handler type (CHECK ALL THAT APPLY) <input type="checkbox"/> Generator <input type="checkbox"/> Transporter <input type="checkbox"/> TSDR		D. Address of off-site installation Street <u>  </u> City <u>                                </u> State <u>    </u> Zip Code <u>                </u> - <u>    </u>

Comments:





P.O. NO.  
321-1392

# ASBURY OIL CO.

2100 N. Alameda Street  
Compton, Ca 90222

SERVICE ORDER

1980

## VACUUM TRUCK PUMPING & DISPOSAL SERVICE

all types of liquid materials

### SERVICE ORDER

08710

DATE

CUSTOMER

PURCHASE ORDER #

BILLING ADDRESS

JOB LOCATION

COMMODITY

DESTINATION

SERVICES PERFORMED

NO. OF LOADS

NO. OF GALLONS

WHERE DISPOSED

WASTE HAULERS NO.

LOADING:

UNLOADING:

START

START LOAD

FINISH LOAD

START

START UN-LOAD

FINISH UN-LOAD

RETURN TO YARD

STOP TIME

TOTAL TIME

DRIVER

TRK NO.

DRIVER REMARKS:

HELPER

PRINT NAME

CUSTOMER SIGNATURE

### OFFICE USE ONLY

TRANS. RATE

DUMP PRICE

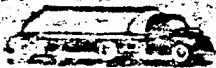
H.W.T.

RATE PER HOUR

WASHOUT

RATE PER LOAD

SUR. CHR.



SERVICE SINCE 1934

Asbury Oil Company

VACUUM TRUCK PUMPING &amp; DISPOSAL SERVICE

2100 North Alameda Street

Compton, California 90222

Telephone 321-1392

603-9960

SERVICE ORDER NO. 3862DRAIN OIL DRIVERSDATE FEB 9TH 1968

CONTRACT CUSTOMER

YES

OR

NO

CUSTOMER FLEETWOOD MAN PROD.

SERVICE CHARGE

YES

OR

NO

PHONE 877-3308BILLING ADDRESS 11447 VANOWEN

AMOUNT (If any)

NORTH HOLLYWOOD

CHECK NUMBER

P. O. NUMBER

JOB SITE ADDRESS SAME

CASH RECEIVED

(AMOUNT)

COMMODITY

WASTE OILU. S. DOT DESCRIPTION: WASTE OIL, CALIFORNIA REGULATED WASTE ONLY, COMBUSTIBLE LIQUID, NA1270MANIFEST NO. 87635498

NO. OF GALLONS

210TRUCK NO. 6

DRIVER

ELDER

X

CUSTOMER SIGNATURE





SERVICE SINCE 1954

Asbury Oil Company

VACUUM TRUCK PUMPING &amp; DISPOSAL SERVICE

2100 North Alameda Street

Compton, California 90222

Telephone 321-1392

603-6650

SERVICE ORDER NO. 40722**DRAIN OIL DRIVERS**DATE DEC 23RD, 1988 CONTRACT CUSTOMER YES OR NOCUSTOMER FLEETWOOD MACHINE SERVICE CHARGE YES OR NOPHONE 818/83-1077BILLING ADDRESS 11447 VAN AVENUE ST AMOUNT (if any) 16W. H. HAYWARD, CA CHECK NUMBER       P.O. NUMBER       JOB SITE ADDRESS SHALE CASH RECEIVED 0COMMODITY WASTE OIL

U. S. DOT DESCRIPTION: WASTE OIL, CALIFORNIA REGULATED WASTE ONLY, COMBUSTIBLE LIQUID, NA1270

MANIFEST NO. 8820994 NO. OF GALLONS 450TRUCK NO. 6 DRIVER BLDEN

-1988-

97141

ANDERSON

VB ANDERSON CO.

For Billing Inquiries: MAIN OFFICE (714) 547-5000

TOLL FREE: 1-800-822-1040

BRANCHES AT:

• SANTA ANA • PLACENTIA • COSTA MESA • CORONA • INDIO  
• LANCASTER • BURBANK • CHATSWORTH • OXNARD • SANTA FE SPRINGS

0645253

1

Remit to:

VB ANDERSON CO.

P.O. Box 15045 Santa Ana, CA 92705

FLEETWOOD MACHINE PROD  
11447 VANOWEN ST  
NORTH HOLLYWOOD  
CALIFORNIA 91605

CYLINDERS				MANUFACTURER		DESCRIPTION	TOTAL CUMULATIVE CYL GAS	UNIT PRICE	C	NET AMOUNT
TYPE	CYL	DEL	RET	QTY	CODE					
S	1	1			D10 101230	OXYGEN	154	7.50	C	11.55

THINK OF US FOR ALL YOUR WELDING SUPPLY REQUIREMENTS - GASES - WIRE --  
ELECTRODES - MACHINES - DEMONSTRATIONS \* OUR GOAL IS SERVING YOU BETTER \*

PAID  
JUN 03 1981  
41304

**CONDITIONS OF SALES:** It is agreed that title to the merchandise above listed does not pass until paid for in full. Should the merchandise be gas, Seller retains title to the unused portion until total amount of this bill has been paid. Unless so stated in writing all accounts are due and payable on the 10th of the month following the date of purchase and accounts past due will be liable for a finance charge of 1 1/2% of the past due balance. It is necessary to institute legal action to enforce the collection of the amount due under this INVOICE. BUYER waives all notice or demand and agrees to pay all necessary cost and reasonable attorney's fees. Seller's repossession of merchandise sold above shall not preclude his right to recover a deficiency from the BUYER if the price received at public or private sales is not sufficient to pay the amount due above and BUYER agrees that SELLER shall have the right to repossession without resort to legal process.

TERMS: NET 10th PROX.

ORIGINAL

SALES  
TAX

.75

TOTAL

12.30

V B  
ANDERSON

Serving Industry Since 1929

For Billing Inquiries MAIN OFFICE: (714) 547-6684  
TOLL FREE: 1-800-822-1040

BRANCHES AT:

• SANTA ANA • PLACENTIA • COSTA MESA • CORONA • INDIO  
• LANCASTER • BURBANK • CHATSWORTH • OXNARD • SANTA FE SPRINGSCYLINDER RENTAL  
DEMURRAGE INVOICE

Remit to:

VB ANDERSON CO.

P.O. Box 15046, Santa Ana, CA 92705

S  
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OFLEETWOOD MACHINE PROD  
11447 VANOWEN ST  
NORTH HOLLYWOOD  
CALIFORNIA 91605

INVOICE NO.	DATE	ACCOUNT NO.	CUSTOMER ORDER NUMBER	TERMS						
1178675	09/30/88	04-277250		NET 10TH PROX.						
TYPE OF CYLINDER	DATE	INVOICE NUMBER	BEGIN BAL.	SHIPPED	RETURN	ENDING BAL.	EXEMPT	SUBJECT TO RENT	RATE	EXTENS
S OXYGEN	01/19/88	0753896	1			1				
HI PRESSURE ON DEMURRAGE			1			1		30	.22	6.

PAID

OCT 27 1988

Per 41198

THE VALUE OF THE  
LOANED CYLINDERS  
YOU HAVE ASSUMED  
RESPONSIBILITY FOR  
IS \$ 170.00

LOANED CYLINDER CONDITIONS (Basis on which cylinders are loaned): Cylinders remain Sellers property at all times. Customers shall return each cylinder when empty to the distribution station of the Seller from which the same was shipped, and not later than 90 days after its delivery to the Customer. Seller reserves the right to make a daily charge for any loaned cylinder(s) not returned within 30 days from date of shipment (for demurrage purposes) or cylinder(s) in customers possession for any time over one day (for rental purposes) and customer agrees to pay all such charges on demand. The Customer shall pay on demand to Seller, at the Seller's established valuations and rates, for loss of or damage to any of said cylinders or fittings resulting from any cause after delivery thereof to the Customer and until returned to the Seller. Refilling of loaned cylinders except by the Seller, or loan of cylinders without the Seller's written consent is prohibited.

TOTAL

6

SALES TAX

PLEASE PAY  
THIS AMOUNT

6

ORIGINAL

ANDERSON

Serving Industry Since 1925

For Billing Inquiries MAIN OFFICE: (714) 547-6684  
TOLL FREE: 1-800-822-1040

BRANCHES AT:

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• LANCASTER • BURBANK • CHATSWORTH • OXNARD • SANTA FE SPRINGS

CYLINDER RENTAL  
DEMURRAGE INVOICE

Remit to:

**VB ANDERSON CO.**

P.O. Box 15046, Santa Ana, CA 92705

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FLEETWOOD MACHINE PROD  
11447 VANOWEN ST  
NORTH HOLLYWOOD  
CALIFORNIA 91605

6615

C

INVOICE NO.	DATE	ACCOUNT NO.	CUSTOMER ORDER NUMBER	TERMS
1167292	07/31/88	04-277250		NET 10TH PROX.

TYPE OF CYLINDER	DATE	INVOICE NUMBER	BEGIN BAL.	SHIPPED	RETURN	ENDING BAL.	EXEMPT	SUBJECT TO RENT	RATE	EXTENSION
S OXYGEN	01/19/88	0753896	1			1				
HI PRESSURE ON DEMURRAGE			1			1		30	.22	6.60

PAID  
Sept 12 1988  
Ref 040983

510

THE VALUE OF THE  
LOANED CYLINDERS  
YOU HAVE ASSUMED  
RESPONSIBILITY FOR  
IS \$ 170.00

LOANED CYLINDER CONDITIONS (Basis on which cylinders are loaned): Cylinders remain Sellers property at all times. Customers shall return each cylinder when empty to the distribution station of the Seller from which the same was shipped, and not later than 90 days after its delivery to the Customer. Seller reserves the right to make a daily charge for any loaned cylinder(s) not returned within 30 days from date of shipment (for demurrage purposes) or cylinder(s) in customers possession for any time over one day (for rental purposes) and customer agrees to pay all such charges on demand. The Customer shall pay on demand to Seller, at the Seller's established valuations and rates, for loss of or damage to any of said cylinders or fittings resulting from any cause after delivery thereof to the Customer and until returned to the Seller. Refilling of loaned cylinders except by the Seller, or loan of cylinders without the Seller's written consent is prohibited.

TOTAL

6.60

SALES TAX

.00

PLEASE PAY  
THIS AMOUNT

6.60

ORIGINAL



VE  
ANDERSON

VE ANDERSON CO.

Serving Industry Since 1929

For Billing Inquiries MAIN OFFICE: (714) 547-6684  
TOLL FREE: 1-800-822-1040

BRANCHES AT:

• SANTA ANA • PLACENTIA • COSTA MESA • CORONA • INDIO  
• LANCASTER • BURBANK • CHATSWORTH • OXNARD • SANTA FE SPRINGS

CYLINDER RENTAL  
DEMURRAGE INVOICE

Remit to:

VB ANDERSON CO.

P.O. Box 15046, Santa Ana, CA 92705

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FLEETWOOD MACHINE PROD  
11447 VANDWEN ST  
NORTH HOLLYWOOD  
CALIFORNIA 91605

6/5

INVOICE NO.	DATE	ACCOUNT NO.	CUSTOMER ORDER NUMBER	TERMS
1161788	06/30/88	04-277250		NET 10TH PROX.

TYPE OF CYLINDER	DATE	INVOICE NUMBER	BEGIN BAL.	SHIPPED	RETURN	ENDING BAL.	EXEMPT	SUBJECT TO RENT	RATE	EXTENSION
S OXYGEN	01/19/88	10753896	1			1				
HI PRESSURE ON DEMURRAGE			1			1		30	.22	6.60

PAID  
JUL 20 1988  
Per 70779

5/0

THE VALUE OF THE  
LOANED CYLINDERS  
YOU HAVE ASSUMED  
RESPONSIBILITY FOR  
IS \$ 170.00

LOANED CYLINDER CONDITIONS (Basis on which cylinders are loaned): Cylinders remain Sellers property at all times. Customers shall return each cylinder when empty to the distribution station of the Seller from which the same was shipped, and not later than 90 days after its delivery to the Customer. Seller reserves the right to make a daily charge for any loaned cylinder(s) not returned within 30 days from date of shipment (for demurrage purposes) or cylinder(s) in customers possession for any time over one day (for rental purposes) and customer agrees to pay all such charges on demand. The Customer shall pay on demand to Seller, at the Seller's established valuations and rates, for loss of or damage to any of said cylinders or fittings resulting from any cause after delivery thereof to the Customer and until returned to the Seller. Refilling of loaned cylinders except by the Seller or loan of cylinders without the Seller's written consent is prohibited.

TOTAL

SALES TAX

PLEASE PAY  
THIS AMOUNT

ORIGINAL

**ANDERSON**

Serving Industry Since 1959

For Billing Inquiries MAIN OFFICE: (714) 547-6664  
TOLL FREE: 1-800-822-1040

BRANCHES AT:

• SANTA ANA • PLACENTIA • COSTA MESA • CORONA • INDIO  
• LANCASTER • BURBANK • CHATSWORTH • OXNARD • SANTA FE SPRINGS

**CYLINDER RENTAL  
DEMURRAGE INVOICE**

Remit to:

**VB ANDERSON CO.**

P.O. Box 15046, Santa Ana, CA 92705

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FLEETWOOD MACHINE PROD  
11447 VANDWEN ST  
NORTH HOLLYWOOD  
CALIFORNIA 91605

615  
C

INVOICE NO.	DATE	ACCOUNT NO.	CUSTOMER ORDER NUMBER	TERMS
1139609	02/29/88	04-277250		NET 10TH PROX.

TYPE OF CYLINDER	DATE	INVOICE NUMBER	BEGIN BAL.	SHIPPED	RETURN	ENDING BAL.	EXEMPT	SUBJECT TO RENT	RATE	EXTENSION
WS ACETYLENE	02/08/88	0755056		1	1					
LD PRESSURE ON DEMURRAGE				1	1				.22	.00
S OXYGEN	01/19/88	0753896	1			1				
HI PRESSURE ON DEMURRAGE			1			1		30	.22	6.60

40396

510

THE VALUE OF THE LOANED CYLINDERS YOU HAVE ASSUMED RESPONSIBILITY FOR IS \$ <b>170.00</b>	<b>LOANED CYLINDER CONDITIONS</b> (Basis on which cylinders are loaned): Cylinders remain Sellers property at all times. Customers shall return each cylinder when empty to the distribution station of the Seller from which the same was shipped, and not later than 90 days after its delivery to the Customer. Seller reserves the right to make a daily charge for any loaned cylinder(s) not returned within 30 days from date of shipment (for demurrage purposes) or cylinder(s) in customers possession for any time over one day (for rental purposes) and customer agrees to pay all such charges on demand. The Customer shall pay on demand to Seller, at the Seller's established valuations and rates, for loss of or damage to any of said cylinders or fittings resulting from any cause after delivery thereof to the Customer and until returned to the Seller. Refilling of loaned cylinders except by the Seller, or loan of cylinders without the Seller's written consent is prohibited.								<b>TOTAL</b>	<b>6.60</b>
									<b>SALES TAX</b>	<b>.00</b>
									<b>PLEASE PAY THIS AMOUNT</b>	<b>6.60</b>

ORIGINAL

04-277250  
ACCOUNT NO.

FLEETWOOD MACHINE PROD  
NAME

DATE 02/08/88 INVOICE NO. 0755056 PAGE NO. 1



# VB ANDERSON CO.

Serving Industry Since 1929

For Billing Inquiries MAIN OFFICE: (714) 547-6664  
TOLL FREE: 1-800-822-1040

BRANCHES AT:  
• SANTA ANA • PLACENTIA • COSTA MESA • CORONA • INDIO  
• LANCASTER • RUIBANK • CHATSWORTH • OXNARD • SANTA FE SPRINGS

SHIPPING ORDER		CUSTOMER P.O. NUMBER
0755056	1	

Remit to:  
**VB ANDERSON CO.**  
P.O. Box 15046, Santa Ana, CA 92705

SOLD TO

FLEETWOOD MACHINE PROD  
11447 VANOWEN ST  
NORTH HOLLYWOOD  
CALIFORNIA 91605

SHIP TO

CYLINDERS			MANUFACTURER		DESCRIPTION	TOTAL CU.FT, LTP, LB, CYL GAS	UNIT PRICE		NET EXTENSION AMOUNT
TYPE CYL	DEL	RET	QTY	CODE					
WS	1	1	3	010 091	010230 947540	ACETYLENE WELDERS SPECIAL GLOVE	130 4.90	C PR	23.27 14.70
<p>* WISHING YOU A HEALTHY AND PROSPEROUS 1988 *</p> <p>* WE APPRECIATE YOUR BUSINESS *</p>									

**CONDITIONS OF SALES.** It is agreed that title to the merchandise above listed does not pass until paid for in full. Should the merchandise be gas, Seller retains title to the unused portion until total amount of this bill has been paid. Unless so stated in writing all accounts are due and payable on the 10th of the month following the date of purchase and accounts past due will be liable for a finance charge of 1 1/2% of the past due balance. If necessary to institute legal action to enforce the collection of the amount due under this INVOICE, BUYER waives all notice or demand and agrees to pay all necessary cost and reasonable attorney's fees. Seller's repossession of merchandise sold above, shall not preclude his right to recover a deficiency from the BUYER if the price received at public or private sales is not sufficient to pay the amount due above and BUYER agrees that SELLER shall have the right to repossession without resort to legal process.

TERMS: NET 10th PROX.

ORIGINAL

SALES TAX	2.17
<b>TOTAL</b>	<b>40.44</b>



For Billing Inquiries MAIN OFFICE (714) 547-6684  
TOLL FREE 1-800-822-1040

CYLINDER RENTAL  
DEMURRAGE INVOICE

Remit to:  
**VB ANDERSON CO.**  
P.O. Box 15046, Santa Ana, CA 92705

BRANCHES AT:  
• SANTA ANA • PLACENTIA • COSTA MESA • CORONA • INDIO  
• LANCASTER • BURBANK • CHATSWORTH • OXNARD • SANTA FE SPRINGS

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FLEETWOOD MACHINE PROD  
11447 VANOWEN ST  
NORTH HOLLYWOOD  
CALIFORNIA 91605

615

INVOICE NO.	DATE	ACCOUNT NO.	CUSTOMER ORDER NUMBER	TERMS
1122910	11/30/87	04-277250		NET 10TH PROX.

TYPE OF CYLINDER	DATE	INVOICE NUMBER	BEGIN BAL.	SHIPPED	RETURN	ENDING BAL.	EXEMPT	SUBJECT TO RENT	RATE	EXTENSION
S OXYGEN HI PRESSURE ON DEMURRAGE	04/01/87	0739523	1 1			1 1			30 .22	6.

510

C

THE VALUE OF THE LOANED CYLINDERS YOU HAVE ASSUMED RESPONSIBILITY FOR IS \$ 170.00	LOANED CYLINDER CONDITIONS (Basis on which cylinders are loaned): Cylinders remain Sellers property at all times. Customers shall return each cylinder when empty to the distribution station of the Seller from which the same was shipped, and not later than 90 days after its delivery to the Customer. Seller reserves the right to make a daily charge for any loaned cylinder(s) not returned within 30 days from date of shipment (for demurrage purposes) or cylinder(s) in customers possession for any time over one day (for rental purposes) and customer agrees to pay all such charges on demand. The Customer shall pay on demand to Seller, at the Seller's established valuations and rates, for loss of or damage to any of said cylinders or fittings resulting from any cause after delivery thereof to the Customer and until returned to the Seller. Refilling of loaned cylinders except by the Seller, or loan of cylinders without the Seller's written consent is prohibited.								TOTAL	
									SALES TAX	
									PLEASE PAY THIS AMOUNT	

ORIGINAL

04-277250  
ACCOUNT NO.FLEETWOOD MACHINE PROD  
NAME

DATE

01/19/88

INVOICE NO.

04

0753896

PAGE NO

1

**VB ANDERSON CO.**

Serving Industry Since 1929

For Billing Inquiries MAIN OFFICE: (714) 547-6684  
TOLL FREE: 1-800-822-1040

BRANCHES AT:

• SANTA ANA • PLACENTIA • COSTA MESA • CORONA • INDIO  
• LANCASTER • BURRANK • CHATSWORTH • OXNARD • SANTA FE SPRINGS

SHIPPING ORDER	POSTER P.O. NUMBER
0753896	1

Remit to:

**VB ANDERSON CO.**

P.O. Box 15048, Santa Ana, CA 92705

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OFLEETWOOD MACHINE PROD  
11447 VANOWEN ST  
NORTH HOLLYWOOD  
CALIFORNIA 91605S  
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615

CYLINDERS			MANUFACTURER			DESCRIPTION	TOTAL	UNIT		NET
TYPE CYL	DEL	REL	QTY.	CODE	ITEM NO		CU.FT, LTR, LB, CYL			PRICE
B	1	1		010	101230	OXYGEN	154	7.50	C	11.55
			2	091	947540	WELDERS SPECIAL GLOVE	4.90	PR	9.80	
* WISHING YOU A HEALTHY AND PROSPEROUS 1988 *										
* WE APPRECIATE YOUR BUSINESS *										
<div>FILED JAN 20 1988 Ref. 040146</div> <div>✓</div>										

**CONDITIONS OF SALES.** It is agreed that title to the merchandise above listed does not pass until paid for in full. Should the merchandise be gas, Seller retains title to the unused portion until total amount of this bill has been paid. Unless so stated in writing all accounts are due and payable on the 10th of the month following the date of purchase and accounts past due will be liable for a finance charge of 1 1/2% of the past due balance. If necessary to institute legal action to enforce the collection of the amount due under this INVOICE, BUYER waives all notice or demand and agrees to pay all necessary cost and reasonable attorney's fees. Seller's repossession of merchandise sold above, shall not preclude his right to recover a deficiency from the BUYER if the price received at public or private sales is not sufficient to pay the amount due above and BUYER agrees that SELLER shall have the right to repossession without resort to legal process.

**TERMS: NET 10th PROX.****ORIGINAL**

SALES TAX	1.39
<b>TOTAL</b>	<b>22.74</b>



CUSTOMER ORIGINAL

SALESMAN:

1903 NORTH DUFFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733

CUSTOMER:

1477

(818) 444-2691

(213) 283-8123

SOLD TO: JEDCO MACHINE PROD INC  
HOLLYWOOD CA 91605-0000

SHIP TO

2375

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
ITEM NO.	QTY	TYPE DESCRIPTION	UNIT PRICE	AMOUNT	510	
	110	JEDCO 40 METAL DRUMS	2.2000	244.20		
PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.						

COMMENTS:

SUB TOTAL

244.20

SALES TAX:

15.87

TAXABLE: 244.20  
DRUM DEPOSIT:  
BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

METAL DRUMS DEL. @ 20.00  
METAL DRUMS RET. @  
METAL DRUMS RET. @

40.00  
00

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

PLEASE PAY  
THIS TOTAL

300.07

196364

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

DEL BY:

EMP#

TRK#

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE:

NAME (PRINT):

SIGNATURE:

MEDIA OF PAYMENTS

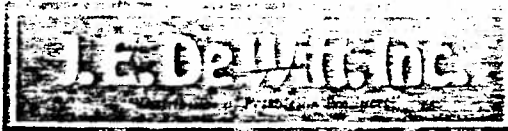
CASH

CHECK #

CR. CARDS

LESS CHANGE

TOTAL



CUSTOMER ORIGINAL

SALESMAN:

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733

CUSTOMER:

(818) 444-2691

(213) 283-8123

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FLEETWOOD MACHINE PROD INC

11450 VANOWEN ST.

T NO. HOLLYWOOD CA 91605-0000

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2375

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
		04/27/99 14 10-00		NET 30 11/99/99	04/27/99	991001287-WH
QUANTITY	EXT. QTY.	DESCRIPTION	UNIT PRICE	AMOUNT		
1000	55	RENT 111 DRUMS DEL	5.00	55.00		
1100	110	CLEANING POLISH	1.60	177.10		
<div>PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.</div> <div>5/10</div>						

COMMENTS:

SUB TOTAL

485.85

TAXABLE:

485.85

DRUM DEPOSIT:

SALES TAX

31.57

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

METAL DRUMS DEL. 3 @ 6.00

20.00

METAL DRUMS RET. 3 @ 20.00

60.00

METAL DRUMS RET. @

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

PLEASE PAY  
THIS TOTAL

477.82

196635

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

DEL BY:

EMP#

TRK#

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE: 28 Oct 88

NAME (PRINT):

SIGNATURE: X

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE

TOTAL



CUSTOMER ORIGINAL

SALESMAN:

6

CUSTOMER:

1477

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123S  
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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST.  
NO. HOLLYWOOD CA 91605-0000  
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ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
	11M	09/20/88	LA 16-A-4	DUE ON 10/20/88	09/22/88	880900926-WH
PRODUCT	EXT	QTY	PACK	TYPE DESCRIPTION	UNIT PRICE	AMOUNT
WH925		55	DRUM	RECY.111 TRICLORETHANE	5.6100	308.55
<b>PAID</b> <b>NOV 23 1988</b> <i>Per 41314</i>						
<b>PLEASE PAY FROM INVOICE.</b> <b>NO STATEMENT WILL BE ISSUED.</b>						

COMMENTS:

TAXABLE: 308.55  
DRUM DEPOSIT:  
BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.  
DELIVERED BY: RECEIVED IN GOOD ORDER BY:  
METAL DRUMS DEL. 1 @ 20.00  
METAL DRUMS RET. 1 @ 20.00  
METAL DRUMS RET. @

SUB TOTAL

308.55

SALES TAX:

20.05

20.00

20.00-

PLEASE PAY  
THIS TOTAL

328.60

INVOICE AMOUNTS		MEDIA OF PAYMENTS	
CASH	CHECK #	CR. CARDS	LESS CHANGE
TOTAL		TOTAL	

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE: \_\_\_\_\_

NAME (PRINT): \_\_\_\_\_

SIGNATURE: *[Signature]*

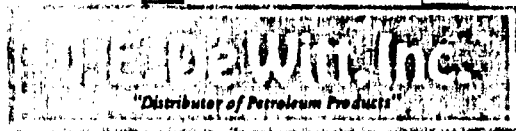
DEL BY: \_\_\_\_\_

EMP # \_\_\_\_\_ TRK # \_\_\_\_\_

194656

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS





NUMERICAL

J.E. DeWitt Inc.

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

SALESMAN: 6

CUSTOMER: 1477

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

CUSTOMER: 1477

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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST.  
NO. HOLLYWOOD CA 91605-0000  
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ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
	<del>2285-1-E</del> CORRECTED INV.	01/08/88	LA 16-A-4	DUE ON 02/07/88	01/28/88	880101451-WH
PRODUCT	EXT QTY	PACK TYPE	DESCRIPTION	UNIT PRICE	AMOUNT	
WH1023	534	BULK	JEDCO GARIA C	2.2600	1,206.84	
Please see SHIPPER # 880100270WH ATTACHED.						
PAST DUE						
Rec'd Oct '88 Cinder 818-444-2691						
CL 3289 10/24/86						

COMMENTS:

THIS INVOICE INCLUDES STATE AND FEDERAL TAX ON GASOLINE

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

TAXABLE: 1,206.84

DRUM DEPOSIT:

METAL DRUMS DEL.

METAL DRUMS RET.

METAL DRUMS RET.

SUB TOTAL

1,206.84

SALES TAX:

78.44

.00

.00

1,295.28

INVOICE DATE	INVOICE NO.
01/28/88	880101451-WH

TO ASSURE PROMPT CREDIT TO YOUR ACCOUNT PLEASE USE THIS REMITTANCE ADVICE.

MEDIA OF PAYMENT

CASH

CHECK

C/C

LESS  
CHANGE

TOTAL

REMARKS:

RECEIVED BY

DATE

1,285.28

181305

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

"Distributor of Petroleum Products"

NUMERICAL



1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA  
(818) 444-2691 (213) 283-8123

SALESMAN:

6

CUSTOMER:

1477

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

CUSTOMER:

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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST.  
NO. HOLLYWOOD CA 91605-0000  
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ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
		01/08/88	A 16-A-4	DUE ON 02/07/88	01/11/88	880100270-WH
PRODUCT	EXT QTY	PACK TYPE	DESCRIPTION	UNIT PRICE	AMOUNT	
WH1023	500	BULK	JEDCO GARIA C	2.2600	1,130.00	

INCORRECT  
INVOICE  
CORRECTED ON  
880101451 WH

INVOICE DATE	INVOICE NO.
01/11/88	880100270-WH

TO ASSURE PROMPT CREDIT TO YOUR ACCOUNT PLEASE USE THIS REMITTANCE ADVISE.

MEDIA OF PAYMENTS

CASH	
CHECK	
C/C	
LESS CHANGE	
TOTAL	

REMARKS:

COMMENTS:

THIS INVOICE INCLUDES STATE AND FEDERAL TAX ON GASOLINE

TAXABLE: 1,130.00  
DRUM DEPOSIT:

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

JOEL

JIM ORR

METAL DRUMS DEL.  
METAL DRUMS RET.  
METAL DRUMS RET.

SUB TOTAL

1,130.00

SALES TAX:

73.45

@  
@  
@

.00  
.00

1,203.45

RECEIVED BY

DATE



1,203.45

CONTROL

18% PER ANNUM INTEREST WILL BE



1903 NORTH DUFFEE AVE. P.O. BOX 3867  
SOUTH EL MONTE, CA 91733  
(818) 444-2691 (213) 283-8123

TANKER  
CUSTOMER COPY

CUSTOMER #	0270	SALESMAN		MAP PAGE NO.		SHIPPER NUMBER	
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**NO. 1000**  
FLEETWOOD MACH. PROD.  
11447 VANOWEN ST.  
NORTH HOLLYWOOD, CA.  
**SHIP TO**

DATE ORDERED	1-6-88	DATE RECD		DATE SHIPPED	1-8-88	ORDERED BY		P.O. NO.		
PROD. CODE	QUANTITIES				HAZ MAT *	DESCRIPTION	TEMP	GRAV	PRICE	S/T Y/N
	O. HAND	ORDERED	DEL GROSS	DEL NET						

BULK 500. 543 534 GARIAC 100%

RECEIVER #		DATE TIME		RECEIVER #		DATE TIME	
RECEIVER #		DATE TIME		RECEIVER #		DATE TIME	
RECEIVER #		DATE TIME		RECEIVER #		DATE TIME	
RECEIVER #		DATE TIME		RECEIVER #		DATE TIME	

TANK STICKINGS	PROD.		PROD.		PROD.		PROD.	
	INCH	GALLONS	INCH	GALLONS	INCH	GALLONS	INCH	GALLONS
BEFORE DEL								
AFTER DEL								

DRIVER'S COMMENTS			
ARRIVED	9.30 AM/PM	BEGIN UNLOADING	9.50
DEPART	AM/PM	FINISHED UNLOADING	10.25
DELIVERED BY	Jody Smith		TRUCK # 210 TRAILER # 210
EMPLOYEE #			RECEIVED IN GOOD ORDER
		DATE	1-8-88
		PRINT NAME	Jim Orr

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.



CUSTOMER ORIGINAL

1903 NORTH DUFFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (818) 283-8123

SALESMAN:

6

CUSTOMER:

1477

1903 NORTH DUFFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123S  
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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST.  
NO. HOLLYWOOD CA 91605-0000  
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CUSTOMER:

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ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
	JIM	09/02/88	A 16-A-4	DUE ON 10/02/88	09/06/88	880900067-WH
PRODUCT	EXT	QTY	PACK	TYPE DESCRIPTION	UNIT PRICE	AMOUNT
WH1138		55	DRUM	JEDCO AW HYDRAULIC 46	2.2200	122.10
5310						
PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.						

INVOICE DATE	INVOICE NO.
09/06/88	880900067

TO ASSURE PROMPT CREDIT TO  
ACCOUNT PLEASE USE THIS REMI  
ADVISE.

MEDIA OF PAYME

CASH	
CHECK	
C/C	
LESS	
CHANGE	
TOTAL	

REMARKS:

COMMENTS:

SUB TOTAL

122.10

SALES TAX:

7.94

1 @ 20.00

20.00

@

.00

@

150.04

PLEASE PAY  
THIS TOTAL

RECEIVED BY

DATE

150.04

PLEASE PAY  
THIS TOTALTAXABLE: 122.10  
DRUM DEPOSIT: METAL DRUMS DEL.  
TO COMPLY WITH THE TERMS HEREON, AND AGREE TO PAY SELLER'S REASONABLE  
ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.  
METAL DRUMS RET.  
METAL DRUMS RET.

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

ALEX

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS,

193777



CUSTOMER ORIGINAL

J.E. DeWitt, Inc.

1903 NORTH DUFFEE AVE. P.O. BOX 3867 SOUTH EL MONTE  
(818) 444-2691 (213) 283-8123

SALESMAN:

6

1903 NORTH DUFFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733

CUSTOMER:

1477

(818) 444-2691

(213) 283-8123

CUSTOMER:

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FLEETWOOD MACHINE PROD INC  
11447 VANOVEN ST.  
NO. HOLLYWOOD CA 91605-0000

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ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
		09/15/88			09/15/88	80900537-WH
PRODUCT	EXT	QTY	PACK	TYPE DESCRIPTION	UNIT PRICE	AMOUNT
WH1120		55	DRUM	100 CO LUBE BAGS	2.7700	152.35
PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.						

INVOICE DATE	INVOICE NO.
09/15/88	88090053

TO ASSURE PROMPT CREDIT TO  
ACCOUNT PLEASE USE THIS REMI  
ADVISE.

MEDIA OF PAYMENT

CASH	
CHECK	
C/C	
LESS	
CHANGE	
TOTAL	

REMARKS:

COMMENTS:

SUB TOTAL

152.35

SALES TAX:

9.90

1 @ 20.00

20.00

@

.00

@

PLEASE PAY  
THIS TOTAL

182.25

TAXABLE:

152.35

DRUM DEPOSIT:

METAL DRUMS DEL.

METAL DRUMS RET.

METAL DRUMS RET.

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES  
TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE  
ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

ALEX

DAVID PEPPER

CONTROL  
NUMBER18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

RECEIVED BY

DATE

PAY  
THIS TOTAL

182.25



CUSTOMER ORIGINAL



SALESMAN:

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123H DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91  
(818) 444 2691 (213) 283 8123

CUSTOMER:

1477

TOMER:

1477

SOLD TO  
FLEETWOOD MACHINE PROD INC  
11447 VANDUEN ST  
NO HOLLYWOOD CA 91605-0000

SHIP TO

2375

C

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
PRODUCT	QTY	TYPE	DESCRIPTION	UNIT PRICE	AMOUNT	
44405	200	DRUM	CLEANING SOLVENT	1.5500	310.00	
441023	500	DRUM	INDUST. DARTS	2.2600	1,130.00	
PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.						

INVOICE DATE	INVOICE NO.
15/88	880800576-WH

PROMPT CREDIT TO YOUR ACCOUNT  
PLEASE USE THIS REMITTANCE

## MEDIA OF PAYMENTS

CASH	
CHECK	
C/C	
LESS CHANGE	
TOTAL	

COMMENTS:

TAXABLE:  
DRUM DEPOSIT:METAL DRUMS DEL.  
METAL DRUMS RET.  
METAL DRUMS RET.BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES  
TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE  
ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

SUB TOTAL

SALES TAX:

4 @ .20 00  
2 @ .20 00  
@PLEASE PAY  
THIS TOTAL

BY

DATE

1,666.79

CONTROL  
NUMBER18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

100510



CUSTOMER ORIGINAL



SALESMAN:

6

CUSTOMER:

1477

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

CUSTOMER:

1477

SOLD TO  
FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST.  
NO. HOLLYWOOD CA 91605-0000

SHIP TO

2375

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
	JIM	01/12/88	A 16-A-4	DUE ON 02/11/88	01/13/88	880100490-UH
PRODUCT	EXT QTY	PACK TYPE	DESCRIPTION	UNIT PRICE	AMOUNT	
WH1274	55	DRUM	TEX REGAL R&O 320	3.2000	176.00	
WH1138	55	DRUM	JEDCO AW HYDRAULIC 46	2.2200	122.10	
WH1504	6	CASE	TEX AIRCRAFT HYD OIL 15	7.8800	47.28	

PLEASE PAY FROM INVOICE.  
NO STATEMENT WILL BE ISSUED.

INVOICE DATE	INVOICE NO.
01/13/88	880100490

TO ASSURE PROMPT CREDIT TO ACCOUNT PLEASE USE THIS REMITTANCE ADVICE.

MEDIA OF PAYMENT

CASH	
CHECK	
C/C	
LESS CHANGE	
TOTAL	

REMARKS:

COMMENTS:

THIS INVOICE INCLUDES STATE AND FEDERAL TAX ON GASOLINE

SUB TOTAL	345.38
SALES TAX:	22.46
2 @ 20.00	40.00
4 @ 20.00	80.00
	327.84

TAXABLE: 345.38  
DRUM DEPOSIT: METAL DRUMS DEL. 2 @ 20.00  
METAL DRUMS RET. 4 @ 20.00  
METAL DRUMS RET.

DELIVERED BY: TANI  
RECEIVED IN GOOD ORDER BY: J O

PLEASE PAY THIS TOTAL

RECEIVED BY: DATE:

PAY THIS TOTAL 327.84

180257

CONTROL NUMBER ONLY

18% PER ANNUM INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS.



CUSTOMER ORIGINAL

SALESMAN:

6

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733

CUSTOMER:

1477

(818) 444-2691

(213) 283-8123

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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST.  
NO. HOLLYWOOD CA 91605-0000

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ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
		01/19/88	A 16-A-4	DUE ON 02/18/88	01/20/88	880100864-WH
PRODUCT	EXT QTY	PACK TYPE	DESCRIPTION	UNIT PRICE	AMOUNT	
UH1138	55	DRUM	JEDCO AW HYDRAULIC 46	2.1400	117.70	
WH905	220	DRUM	CLEANING SOLVENT	1.5600	343.20	
PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.						C

COMMENTS:

THIS INVOICE INCLUDES STATE AND FEDERAL TAX ON GASOLINE

SUB TOTAL

460.90

SALES TAX:

29.96

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES  
TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE  
ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

TAXABLE: 460.90  
DRUM DEPOSIT:

METAL DRUMS DEL. 5 @ 20.00

METAL DRUMS RET. 2 @ 20.00

METAL DRUMS RET. @

100.00

40.00-

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

TANI

J ORR

PLEASE PAY  
THIS TOTAL

550.86

180949

CONTROL  
NUMBER  
ONLY

18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.





CUSTOMER ORIGINAL

1903 NORTH DUFFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA 91733  
(818) 444-2691 (213) 283-8123

SALESMAN:

6

CUSTOMER:

1477

1903 NORTH DUFFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

CUSTOMER:

1477

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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST.  
NO. HOLLYWOOD CA 91605-0000  
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2375

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
	JIM	01/26/88	LA 16-A-4	DUE ON 02/25/88	01/27/88	880101207-WH
PRODUCT	EXT QTY	PACK TYPE DESCRIPTION	UNIT PRICE	AMOUNT		
WH1250	110	DRUM TEX TRANSULTEX A	3.1400	345.40		

INVOICE DATE	INVOICE NO.
01/27/88	880101207

TO ASSURE PROMPT CREDIT TO  
ACCOUNT PLEASE USE THIS REMI  
ADVICE.

MEDIA OF PAYME

CASH	
CHECK	
C/C	
LESS	
CHANGE	
TOTAL	

REMARKS:

COMMENTS:

THIS INVOICE INCLUDES STATE AND FEDERAL TAX ON GASOLINE

SUB TOTAL

345.40

SALES TAX:

22.45

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES  
TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE  
ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.TAXABLE:  
DRUM DEPOSIT:

345.40

METAL DRUMS DEL. 2 @ 20.00  
METAL DRUMS RET. 2 @ 20.00  
METAL DRUMS RET. @

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

JOEL

JOHN

PLEASE PAY  
THIS TOTAL

367.85

PAY  
THIS TOTAL

367.85

181233

CONTROL  
NUMBER18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.



1903 NORTH DURFEE AVE. P.O. BOX 3867  
SOUTH EL MONTE, CA 91733  
(818) 444-2691 (213) 283-8123

SHIPPER / CASH SALE  
INVOICE  
CUSTOMER COPY

CUSTOMER	1477	SALESMAN:	6	MAP PAGE NO.	1A 16-A-4	RR0101207WH SHIPPER NUMBER
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FLEETWOOD MACHINE PROD INC  
11447 VANDOWEN ST.  
NO. HOLLYWOOD CA 91605-0000

DATE ORD	01/25/88	DATE REQUED	00/00/00	DATE SHIPPED	01/26/88	ORDERED BY	JIM	P.O. NO.	JIM	
PROD CODE	# OF PACKAGES	PACK TYPE	TOTAL QTY	UNIT MEAS	HAZ MSG	DESCRIPTION			UNIT PRICE	EXTENDED AMOUNT
1250	2	DR	110	GAL		TEX TRANSULTEX A				T

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the department of transportation.

PER \_\_\_\_\_  
DRIVERS SIGNATURE INDICATES APPLICABLE DOT PLAYCARDS WERE OFFERED.

PER \_\_\_\_\_

SUB TOTAL \$  
TAXABLE \$  
STATE TAX \$  
COUNTY TAX \$  
CITY TAX \$  
DRUM DEPOSIT \$  
DR DEL 2.00 \$  
DR RET 2.00 \$  
INVOICE AMOUNT \$

DEL BY: [Signature]

EMP# \_\_\_\_\_ TRK# \_\_\_\_\_

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE: 1-26-88

NAME (PRINT): ORR

SIGNATURE: X [Signature]

MEDIA OF PAYMENTS

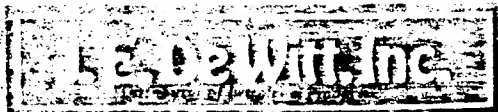
CASH

CHECK #

CR. CARDS

LESS CHANGE 1-

TOTAL [Signature]



1903 NORTH DUFFEE AVE P.O. BOX 3857  
SOUTH EL MONTE, CA 91733  
(818) 444-2691 (213) 283-8123

SHIPPER / CASH SALE  
INVOICE

CUSTOMER COPY

CUSTOMER	1477	SALESMAN:	6	MAP PAGE NO.	1A 16-6-4	880100864WH SHIPPER NUMBER
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FLEETWOOD MACHINE PROD INC  
11447 VANDWEN ST.  
NO. HOLLYWOOD CA 91605-0000

SHIPPED

DATE ORD	DATE REQUID	DATE SHIPPED	ORDERED BY	P.O. NO.	PROD CODE	*OF PACKAGES	PACK TYPE	TOTAL QTY	UNIT MEAS	HAZ MSG	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
01/18/88	00/00/00	01/19/88			1138	1	DR	55	GAL		JEDCO AW HYDRAULIC 46		
905						4	DR	220	GAL	*	PETROLEUM NAPHTHA-COMBUSTIBLE LIQUID UN 1255 CLEANING SOLVENT CLEANING SOLVENT		

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the department of transportation.

PER \_\_\_\_\_  
DRIVERS SIGNATURE INDICATES APPLICABLE DOT PLAYCARDS WERE OFFERED.

PER \_\_\_\_\_

SUB TOTAL	\$
TAXABLE \$	
STATE TAX	\$
COUNTY TAX	\$
CITY TAX	\$
DRUM DEPOSIT	
DR DEL 5 @	\$
DR RET 2 @	\$
INVOICE AMOUNT \$	

DEL BY: Tari

EMP# \_\_\_\_\_ TRK# 256

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE: 1-19-88

NAME (PRINT): J. OLL

SIGNATURE: X [Signature]

MEDIA OF PAYMENTS

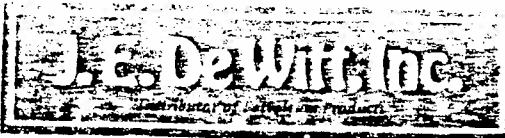
CASH

CHECK #

CR. CARDS

LESS CHANGE (-)

TOTAL



CUSTOMER ORIGINAL

SALESMAN

CUSTOMER:

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

1477

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FLEETWOOD MACHINE PROD INC  
11447 VANOUEN ST  
NO. HOLLYWOOD CA 91605-0000S  
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ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
	JIM	03/10/88	LA 16-A-4	DUE ON 04/09/88	03/11/88	880300540-W
PRODUCT	EXT QTY	PACK TYPE	DESCRIPTION	UNIT PRICE	AMOUNT	
WH905	220	DRUM	CLEANING SOLVENT	1.5500	341.00	
WH1136	55	DRUM	JEDCO AW HYDRAULIC 46	2.1400	117.70	

40415

PLEASE PAY FROM INVOICE.  
NO STATEMENT WILL BE ISSUED.

COMMENTS:

THIS INVOICE INCLUDES STATE AND FEDERAL TAX ON GASOLINE

SUB TOTAL

458.70

TAXABLE:

458.70

SALES TAX:

29.82

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

METAL DRUMS DEL. 5 @ 20.00 100.00

METAL DRUMS RET. 3 @ 20.00 60.00-

METAL DRUMS RET. @

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

TANI

PLEASE PAY  
THIS TOTAL

528.52

184045

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.DR DEL 70 \$  
DR RET 30 \$  
INVOICE AMOUNT \$

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE

TOTAL

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

- RECEIVED IN GOOD ORDER

DATE: 3-10-88

NAME (PRINT): J. P. [Signature]

SIGNATURE: X [Signature]

EL BY: [Signature]

AP# TRK# [Signature]



CUSTOMER ORIGINAL

SALESMAN:

6

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733

CUSTOMER:

1477

(818) 444-2691

(213) 283-8123

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SHIP

2375

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.	
	JIM	03/15/88	LA 16-A-4	DUE ON 04/14/88	03/16/88	880300748-WH	
PRODUCT	EXT	QTY	PACK	TYPE	DESCRIPTION	UNIT PRICE	AMOUNT
WH1023		445	BULK		JEDCO GARIA C	2.2600	1,005.70
<p>PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.</p>							

THIS INVOICE INCLUDES STATE AND FEDERAL TAX ON GASOLINE

COMMENTS:

SUB TOTAL 1,005.70

SALES TAX: 65.37

@ .00

@ .00

@

1,071.07

PLEASE PAY  
THIS TOTAL

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES  
TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE  
ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

SAL

TOM COOKE

184451

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.OR RET .  
INVOICE AMOUNT \$

MEDIA OF PAYMENTS

DEL BY:

BY ACCEPTANCE AND OR USE OF GOODS AND OR  
SERVICES LISTED ABOVE BUYER AGREES TO COM-  
PLY WITH THE TERMS HEREON, AND AGREES TO PAY  
SELLER'S REASONABLE ATTORNEY'S FEES AND  
COSTS IN REFERENCE TO COLLECTION OF PAST DUE  
AMOUNTS.

RECEIVED IN GOOD ORDER

EMP#

TRK#

DATE: 2/15/86

NAME (PRINT):

SIGNATURE: X

Tom Cooke

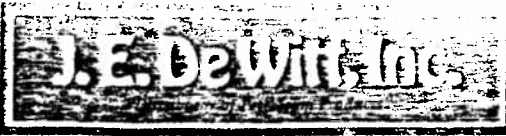
CASH

CHECK#

CR. CARDS

LESS CHANGE (-)

TOTAL



CUSTOMER ORIGINAL

SALESMAN: 6

CUSTOMER: 1477 1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

SOLD TO: FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST.  
TOLSON, HOLLYWOOD CA 91605-0000

SHIP TO

2375

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
	JIM	03/21/88	LA 16-A-4	DUE ON 04/20/88	03/22/88	880301066
PRODUCT	EXT	QTY	PACK	TYPE DESCRIPTION	UNIT PRICE	AMOUNT
WHOSE		55	DRUM	RECY. 111 TRICLORETHANE	5.1000	280.50
PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.						

COMMENTS:

THIS INVOICE INCLUDES STATE AND FEDERAL TAX ON GASOLINE

SUB TOTAL 280.50

TAXABLE: 280.50

SALES TAX: 18.23

DRUM DEPOSIT:

METAL DRUMS DEL. 1 @ 20.00 20.00

METAL DRUMS RET. 2 @ 20.00 40.00

METAL DRUMS RET. @

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY: RECEIVED IN GOOD ORDER BY:  
SAL J. ORR

PLEASE PAY THIS TOTAL

278.73

184679

CONTROL NUMBER ONLY

18% PER ANNUM INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS.

1903 NORTH DURFEE AVE. P.O. BOX 3367  
SOUTH EL MONTE, CA 91733  
(818) 444-2691 (213) 283-8123

SHIPPER/CASH SALE  
INVOICE

CUSTOMER COPY

CUSTOMER	1477	SALESMAN	6	MAP PAGE NO.	LA 16-A-4	880301069WH
						SHIPPER NUMBER

FLEETWOOD MACHINE PROD INC  
11447 VANDWEN ST.  
NO. HOLLYWOOD CA 91605-0000

SHIP TO

DATE ORD	03/21/88	DATE REQUED	00/00/00	DATE SHIPPED	03/21/88	ORDERED BY		P.O. NO.	01M	
PROD CODE	# OF PACKAGES	PACK TYPE	TOTAL QTY	UNIT MEAS	HAZ MSG	DESCRIPTION			UNIT PRICE	EXTENDED AMOUNT

925 1 DR 55 GAL \* COMBUSTIBLE LIQUID N.D.S.  
NA 1993  
RECY.111 TRICLORETHANE T

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the department of transportation.

PER \_\_\_\_\_  
DRIVERS SIGNATURE INDICATES APPLICABLE DOT PLAYCARDS WERE OFFERED.

PER \_\_\_\_\_

SUB TOTAL \$  
TAXABLE \$  
STATE TAX \$  
COUNTY TAX \$  
CITY TAX \$  
DRUM DEPOSIT  
DR DEL 1 \$  
DR RET 2 \$  
INVOICE AMOUNT \$

DEL BY: \_\_\_\_\_

EMP# \_\_\_\_\_ TRK# \_\_\_\_\_

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE: 3/21/88

NAME (PRINT): J. O'Connell

SIGNATURE: X [Signature]

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE (-) K

TOTAL



CUSTOMER ORIGINAL

SALESMAN

CUSTOMER:

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123S  
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2378

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
		05/05/88	1A 1171-4	DUE IN 30 DAYS	05/05/88	181500083
					UNIT PRICE	AMOUNT
MATERIALS 100% CLEVER SOLVER					2.140	117.70
					1.000	170.00

PAID

JUN 8 1988

11.404.25

PLEASE PAY FROM INVOICE.  
NO STATEMENT WILL BE ISSUED.

COMMENTS:

THIS INVOICE INCLUDES STATE AND FEDERAL TAX ON GASOLINE

SUB TOTAL

288.20

TAXABLE:

288.20

SALES TAX:

18.73-

DRUM DEPOSIT:

METAL DRUMS DEL.

3 @ 20.00

60.00

METAL DRUMS RET.

3 @ 20.00

60.00-

METAL DRUMS RET.

@

PLEASE PAY  
THIS TOTAL

306.93

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

187106

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.DR DEL 3 @ \$  
DR RET 3 @ \$  
INVOICE AMOUNT \$

DEL BY:

Taxi

EMP#

TRK#

259

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE: 5-3-88

NAME (PRINT):

SIGNATURE: X

MEDIA OF PAYMENTS

CASH

CHECK#

CR. CARDS

LESS CHANGE (-)

TOTAL





**CUSTOMER:**

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

SOLD TO

SHIP  
TO

7-00000000000000000000000000000000

100-100000-100000

2370

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
		04-10-1938				124
					UNIT PRICE	AMOUNT
					5.00	5.00

PAID

JUN 8 1938

Per. 46629

**PLEASE PAY FROM INVOICE.**

**NO STATEMENT WILL BE ISSUED.**

124

**COMMENTS:**

THIS INVOICE INCLUDES STATE AND FEDERAL TAX ON GASOLINE

**TAXABLE:**

**DRUM DEPOSIT:**

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

METAL DRUMS DEL.

METAL DRUMS RET.

METAL DRUMS RET.

SUB TOTAL 122.00

**SALES TAX:**

© 2006

100

③ ④

**PLEASE PAY  
THIS TOTAL**

187107

**CONTROL  
NUMBER  
ONLY**

**18% PER ANNUM INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS.**

PER

DR DEL

DB BET

INVOICE AMOUNT \$

DEL BY:

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE: 5-4-88

NAME (PRINT):

SIGNATURE: X

**MEDIA OF PAYMENTS**

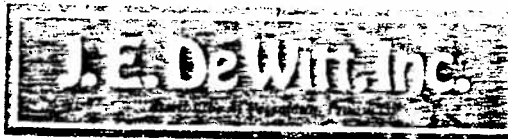
CASH

CHECK #

**CR. CARDS**

LESS CHANGE (-)

TOTAL



CUSTOMER ORIGINAL

SALESMAN:

CUSTOMER:

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-2123

2375

SOLD TO: FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST.  
HOLLYWOOD CA 91605-0000  
SHIP TO

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
	LISA	02/11/88	LA 16-A-4	DUE ON 03/13/88	02/10/88	180210591-
PRODUCT	EXT	QTY	PACK	TYPE DESCRIPTION	UNIT PRICE	AMOUNT
DRUM		25		JEDOO LUBETAC 2	2.710	67.75

PLEASE PAY FROM INVOICE.  
NO STATEMENT WILL BE ISSUED.

510

COMMENTS:

THIS INVOICE INCLUDES STATE AND FEDERAL TAX ON GASOLINE

TAXABLE: 152.35		SUB TOTAL 152.35	
DRUM DEPOSIT:		SALES TAX: 9.90	
METAL DRUMS DEL. 1 @ 20.00		20.00	
METAL DRUMS RET. 1 @ 20.00		20.00-	
METAL DRUMS RET. @			
DELIVERED BY: RECEIVED IN GOOD ORDER BY:		PLEASE PAY THIS TOTAL	
FRANK JIM ORR		162.25	

182296

CONTROL NUMBER ONLY

18% PER ANNUM INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS.

DEL BY: FRANK  
EMP# TRK# 245

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER  
DATE: 2-11-88  
NAME (PRINT): Jim Orr  
SIGNATURE: X [Signature]

DR DEL	\$
DR RET	\$
INVOICE AMOUNT \$	
MEDIA OF PAYMENTS	
CASH	
CHECK #	
CR. CARDS	
LESS CHANGE (-)	
TOTAL	

CUSTOMER:

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

**CUSTOMER ORIGINAL**

2375

0-1 27, 28

SHIP  
TO

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
						803900191-
					UNIT PRICE	AMOUNT
					E 0116	309.55
PAID JUL 1 1950 Per 41069						
PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.						
570						

**COMMENTS:**

**THIS INVOICE INCLUDES STATE AND FEDERAL TAX ON GASOLINE**

**SUB TOTAL**

שנה טובה

**TAXABLE:**

1000

**SALES TAX:**

20.05

**DRUM DEPOSIT:**

METAL DRUMS DEL.

1 @ 20.00

20.00

METAL DRUMS RET.

7 @ 24 00

60-05-

**METAL DRUMS RET.**

②

1000

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

**PLEASE PAY  
THIS TOTAL**

228.50

192184

**CONTROL  
NUMBER  
ONLY**

**18% PER ANNUM INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS.**

**DEL BY:**

EMP# \_\_\_\_\_ TRK# 210

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE: 8-12-88

**NAME (PRINT):**

**SIGNATURE: X**

### MEDIA OF PAYMENTS

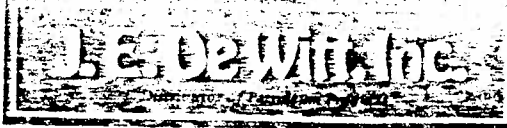
**CASH**

**CHECK#**

**CR CARDS**

## LESS CHANGE

**TOTAL**



CUSTOMER ORIGINAL

SALESMAN:

6

CUSTOMER:

1477

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST.  
NO. HOLLYWOOD CA 91605-0000  
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ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
		06/20/88	LA 16-A-4	DUE ON 07/20/88	06/21/88	880600997-WH
PRODUCT	EXT	QTY	PACK	TYPE DESCRIPTION	UNIT PRICE	AMOUNT
WH1023		506	BULK	JEDCO GARIA C	2.2600	1,143.56
WH925		55	DRUM	RECY.111 TRICLORETHANE	5.6100	308.55
<p>PAID JUL 19 1988 Per C40813</p> <p>PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED</p>						

COMMENTS:

THIS INVOICE INCLUDES STATE AND FEDERAL TAX ON GASOLINE

SUB TOTAL 1,452.11

TAXABLE: 1,452.11  
DRUM DEPOSIT:

SALES TAX: 94.38

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

METAL DRUMS DEL. 1 @ 20.00 20.00  
METAL DRUMS RET. 2 @ 20.00 40.00-  
METAL DRUMS RET. @

DELIVERED BY: RECEIVED IN GOOD ORDER BY:  
SAL

PLEASE PAY THIS TOTAL

1,526.49

189364

CONTROL  
NUMBER  
ONLY

18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

DEL BY: *Sal Reyes*

MP# \_\_\_\_\_ TRK# \_\_\_\_\_

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE: 6/20/88

NAME (PRINT):

SIGNATURE: X *[Signature]*

DR DEL 1 @ \$  
DR RET 2 @ \$  
INVOICE AMOUNT \$

MEDIA OF PAYMENTS

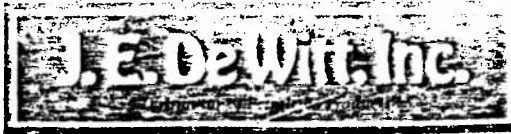
CASH

CHECK #

CR. CARDS

LESS CHANGE (-) <

TOTAL



CUSTOMER ORIGINAL

SALESMAN:

6

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733

CUSTOMER:

1477

(818) 444-2691

(213) 283-8123

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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST.  
NO. HOLLYWOOD CA 91605-0000

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2375

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
		06/29/88	LA 16-A-4	DUE ON 07/29/88	06/30/88	880601508-WH
PRODUCT	EXT QTY	PACK TYPE	DESCRIPTION	UNIT PRICE	AMOUNT	
WH905	165	DRUM	CLEANING SOLVENT	1.5500	255.75	
WH1138	55	DRUM	JEDCO AW HYDRAULIC 46	2.1400	117.70	
PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.						PAID JUL 20 1988 Per 40887
						5/0

THIS INVOICE INCLUDES STATE AND FEDERAL TAX ON GASOLINE

COMMENTS:

SUB TOTAL

373.45

TAXABLE: 373.45

SALES TAX:

24.28

DRUM DEPOSIT:

METAL DRUMS DEL. 4 @ 20.00

80.00

METAL DRUMS RET. 1 @ 20.00

20.00-

METAL DRUMS RET. @

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

TANI

J

PLEASE PAY  
THIS TOTAL

457.73

190112

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

DR DEL 4 @ \$  
DR RET 1 @ \$  
INVOICE AMOUNT \$

DEL BY:

EMP#

TRK# 259

BY ACCEPTANCE AND OR USE OF GOODS AND OR  
SERVICES LISTED ABOVE BUYER AGREES TO COM-  
PLY WITH THE TERMS HEREON, AND AGREES TO PAY  
SELLER'S REASONABLE ATTORNEY'S FEES AND  
COSTS IN REFERENCE TO COLLECTION OF PAST DUE  
AMOUNTS.

RECEIVED IN GOOD ORDER

DATE: 6-29-88

NAME (PRINT):

SIGNATURE: X

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE (-)

TOTAL

**ENTECH**  
INCORPORATEDP.O. Box 855  
Meridian, Idaho 83642  
(208) 888-2266**INVOICE**

001260

DATE:

Fleetwood Machine Products, Inc.

11447 Vanowen St.

No. Hollywood, CA. 91605

CUSTOMER ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	PHONE	CUSTOMER ORDER NO.
531-88		UPS	Net 30 days			09601

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	4 pk gallon ER		462 00
Total:			462 00

PAID  
JUL 13 1988  
PER 1040875

510

Thank You

L023	NEWS LETTERS		
L024	DYNAMOMETER REPORT		
Sub Total of Literature			
Sales Tax If Applicable			
#2 Total Literature			

#3 Total of Misc.	
Special Handling Fees	
C.O.D. (\$2.20)	
Application Fee	
Grand Total	462 00

All product and literature orders will be shipped freight free (Continental U.S. only) by UPS ground.

ALASKA, HAWAII, PUERTO RICO, and CANADA - please request quote.

C.O.D. Policy: \$2.20 automatic charge. Please contact Entech office for C.O.D. eligibility.

FOR FASTER SERVICE - Continental U.S. - Air Mail or UPS 2nd Day Air, add 6% to Total. UPS Next Day Air, add 15% to Total.

VISA - MC - DISC - CK - MO No.

EXPIRATION DATE

SALES TAX NUMBER

WHITE COPY - to Corporate Office

YELLOW COPY - to Computer

PINK COPY - to shipping

GOLD COPY - to Distributor

GL TRUCKING COMPANY  
14727 ALONDRA BLVD., LA MIRADA, CA 90638-5617

(213) 485-9000  
(213) 944-6402 (714) 523-1122

DESIGNATE WITH A

SHIPPER  
**FINE ORGANICS**

SEE REVERSE SIDE FOR CARRIER'S LIEN RIGHTS

DATE  
**3-21-88** PRO. NO. **7498996-M**

REIGHT L

HAWTHORNE CA

PO FW4 16507

CONSIGNEE  
**FLEETWOOD MACHINE PROD**  
**11447 VAN OWEN ST**  
**N. HOLLYWOOD CA 91602**

PIECES	ARTICLES AND MARKS	WEIGHT	RATE	CHARGES
2	DRUMS CLEANING COMPOUND MW 3-22-88			COLLECT 78.09

ADV. CARL INTERLINE PRO. I/L DATE BEYOND CARL

DELIVERY ORDER: *[Signature]* DEL. EMP. NO. *6411* DATE OF DELIVERY *3-22-88* PCS. DELIVERED *2* BY *[Signature]*

PRO. NO. *7498996-M* TRAILER NO. PICKUP EMP.

RECEIVED IN GOOD ORDER

1-6

HYDRAULIC LIFT REQUIRED

MAR 22 1988

PAID

APR 14 1988

40929

SHIPPER'S CERTIFICATION: This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

SIGNATURE *[Signature]* TITLE *S/A*

\* If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."  
† Shipper's imprints in lieu of stamp; not a part of Bill of Lading approved by the Interstate Commerce Commission.  
Note: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

THIS SHIPMENT IS CORRECTLY DESCRIBED.

CORRECT WEIGHT IS \_\_\_\_\_ LBS.

† The fibre boxes used for this shipment conform to the specifications set forth in the box makers certificate thereon, and all other requirements of the Consolidated Freight Classification.

Per \_\_\_\_\_

Shipper

C.O.D. SHIPMENT

C.O.D. Amt \_\_\_\_\_

Collection Fee \_\_\_\_\_

Total Charges \_\_\_\_\_

Shopper Per \_\_\_\_\_

Agent, Per \_\_\_\_\_

Permanent post office address of shipper

## INVOICE

REMIT TO:

P.O. BOX 2048  
12708 BRANFORD STREET  
SUN VALLEY, CALIFORNIA 91353-2048  
(213) 875-3184 (818) 896-0550

4383

Ship To

SAME

FLEETWOOD MACHINE PROD

11447 VANOVEN

NORTH HOLLYWOOD CA.

0

Customer No.	Salesman	Customer P.O.	Our Order No.	Terms	Units	Invoice Date	Invoice Number	
395492	26	JILL CARR	183136	NET 30	1	08/02/88	207551	
Item No.	DESCRIPTION	QTY	UNIT	Qty. Shipped	U/M	Selling Price	Per	Amount
1 605-2005	50 LB SAFETY/ABSORBS/IT ABSORBENT OIL 40 BGS/PALLET.	1	Y	40	BG	3.39	BG	135.60
2 950-4010	63 MENS 8 OZ. CANVAS GLOVE	1	Y	3	DZ	7.67	DZ	23.01
3 951-2075	B24 C LEATHERSAFETY CUFF	1	Y	2	DZ	15.00	DZ	30.00
<p>HAS BEEN ADDED TO THIS INVOICE. IF TAX DOES NOT APPLY, PLEASE SUBMIT SIGNED RESALE CARD WITH REMITTANCE</p>								
Total Sales Amt.						Total Due		
168.61		12.26		0.00		0.00		200.87

Handwritten: 3563, 10/1/88

A LATE CHARGE OF 1.5% PER MONTH (18% PER ANNUM)  
IS CHARGED ON ALL PAST DUE BALANCES.  
COLLECTION EXPENSE OR ATTORNEY'S FEES WILL  
BE ADDED IF AN ATTORNEY IS EMPLOYED.

The following is made in lieu of all warranties, express or implied  
Seller's only obligation shall be to replace such quantity of the product proved to be  
defective. Seller shall not be liable for any injury, loss, or damage direct or consequential,  
arising out of the use or the inability to use the product. Before using, user shall determine  
the suitability of the product for his intended use and the user assumes all risk and liability  
whatsoever in connection therewith. The foregoing may not be changed except by an  
agreement signed by an officer of seller.

CUSTOMER COPY



312

12 10TH N 20TH

DEAR VALUED CUSTOMER, TELEDYNE GETZ  
NOW HAS A FAX MACHINE TO SERVE YOU  
BETTER. THE ACCESS TELEPHONE NUMBER  
IS 312-593-0559. FOR MORE INFOR-  
MATION, CALL US AT 1-800-323-6650.

PAGE 1

ORDER NO.	CUSTOMER REFERENCE	YOUR ORDER DATE	YOUR DATE	YOUR ORDER NO.
30000	VERBAL	46567	800	3/30/88 252995

FLEETWOOD MACHINE PRODUCTS  
11447 VAN OWEN ST.  
N HOLLYWOOD CA 91605

FLEETWOOD MACHINE PRODUCTS  
11447 VAN OWEN ST.  
N HOLLYWOOD CA 91605

DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
124-000 UNIT SILI-GEL	00 EA	10	29.000	290.00
126-000 SILI-GEL CATALYST ONLY	00 EA	5	7.350	36.75

040583



NET SALES AMOUNT	U.P.S.	19#	7.96	21.24	.00	AMOUNT DUE
326.75	1 PC					355.9

2. *How do you think the world will be different in 20 years?*

7950

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1. LARRY AL. MOOREHEAD  
2. LARRY MOOREHEAD  
3. 1475 HOLLYWOOD, CA 91616

[illegible][illegible]

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✓

Subtotal	147.00
Tax	9.56
Total	156.56

# SALES ORDER

T O P O C O, I N C.  
 DBA TOPANGA OIL PRODUCTS CO.  
 9803 San Fernando Road  
 Pacoima, California 91331  
 Telephone 818/896-2451

Sales Order No.: 55405

Customer No.: 000207

Sold  
To

Ship  
To

FLEETWOOD MACHINE  
 11447 VANOWEN  
 NORTH HOLLYWOOD, CA 91605

FLEETWOOD MACHINE  
 11447 VANOWEN  
 NORTH HOLLYWOOD, CA 91605

*gn 12/21/87*

Date	Phone No.	Delivery Route No.	Terms	
12/18/87	818/983-1077	03	Net 10 Days	
Purchase Order	Order Date	Sales Person	Our Order Number	
	12/18/87	HQ		
Quantity	Item Number	Description	Unit Price	Extend Price
5.0	58042-35	1/5 VACTRA OIL EX-HVY	24.50	122.50

*gn 12-21-87*

Total Ex. Price	122.50
Total Tax	7.90
Total Order	130.40

RECEIVED  
TELEPHONE C. 8/250-4401

RECEIVED  
TELEPHONE C. 8/250-4401

7-14-38

Order No. 018/M33-1077  
Order Date 07/12/38  
Order Price 29.50  
Order Tax 1.32  
Order Total 31.42  
Order Description  
Order Remarks  
Order Notes

*L. P. Kees*

\*\*\*\*\* WILL CALL \*\*\*\*\*

A FINANCE CHARGE of 1½% per month or 18% per annum will be charged on all past due accounts.

Total Ex. Price	29.50
Total Tax	1.32
Total Order	31.42

DATE FROM TO CO BI RI

081288 01 01 A BW BW

FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN ST  
NORTH HOLLYWOOD CA 91605

FLEETWOOD MACHINE PRODUCTS

11447 VANOWEN ST  
NORTH HOLLYWOOD CA 916056751  
ROOT TRUCKING, INC.

PLIC-CAL-T 139468

P.O. Box 5420

Glendale, California 91201

(818) 507-9651 • (213) 245-0286

FREIGHT BILL NO.

0075218

SUNNEN PRODUCTS COMPANY

13649 LIVE OAK LANE  
IRWINDALE CA 91706

DATE

081288

SHIPPER'S REF. NO.

06842

35.13

QUANTITY	NO. OF PIECES	DESCRIPTION OF ARTICLES	I.D.	UNITS WEIGHT	RATE	CHARGES	TOTAL	P/C
1		55 GAL DRUM MB30-HONING OIL PO #VERBAL		448	M	35.13	35.13	COL

RETURN THIS COPY  
WITH PAYMENT

517

I.C.C. AND P.U.C. REQUIRE PAYMENT OF  
FREIGHT CHARGES WITHIN SEVEN DAYS

# SMISER FREIGHT SERVICE

8610 So. Atlantic • South Gate, CA 90280-3593  
(213) 773-8902

(SMFS)

DATE 12/14/87

FREIGHT BILL NO. 8701074859

PUC Regulations require that all Freight Bills be paid within 7 days.

CONSIGNEE **FLEE11447**  
**Fleetwood Machine**  
**11447 Vanowen St**  
**5**  
**N Hollywood CA 916**

FROM	TO	RATE BASE	OPR
1	1	30	MPR
ORL	SCAG	PRO FIO	CT REV
ORIGIN:			
BEYOND:			
BILL TO:			

TRAILER NO.

SHIPPER II

27665

SMIS
44.81
44.81

SHIPPER **SUNN13649**  
**Sonnen Products Co**  
**13649 E Live Oak**

**FLEE11447**  
**Fleetwood Machine Products**  
**11447 Vanowen St**  
**5**  
**N Hollywood, CA 91605**

ORIGINAL

PIECES	ITEM	DESCRIPTION OF COMMODITIES	WEIGHT	RATE	CHG
1		Honing Oil )	448		
		P O Jim Dr			
		Minimum Ch e			43.50
		3% Insuran			1.31
1		TOTALS for			44.81
		o 8701074859 COLLECT	448		
		MC2MM219			
		nk you for shipping Smiser/NAV			
		PAID			
		12/18/87			
		Per 10/22			

THESE CHARGES INCLUDE (1) FEES TO PAY FOR REGULATION OF TRANSPORTATION COMPANIES BY THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND (2) TAXES PAID TO CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS LICENSE TAXES THEY COULD OTHERWISE IMPOSE. P.U.C. REGULATIONS REQUIRE THAT ALL FREIGHT BILLS BE PAID WITHIN 7 DAYS.

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FORMS 7/81 541-3942 283505 CG

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ORIGINAL

INVOICE  
DATE  
12/11/87INVOICE  
NUMBER  
153794

TEL (314) 781-2100

D.U.N.S. 00-629-1348

FEIN 43-0543500

REMITTANCES ONLY TO  
P.O. BOX 1470  
ST. LOUIS, MO 63106

CUSTOMER PURCHASE ORDER NUMBER VERBAL JIN ORR		SUNNEN ORDER NUMBER 69986	TERMS NET 30
DATE SHIPPED 12/16/87	SHIPPED VIA UPS NEXT DAY	SPECIAL INSTRUCTIONS	TER 927

BILL TO

519411  
FLEETWOOD MACHINE PRODUCTS  
11447 VAN OWEN STREET  
NORTH HOLLYWOOD, CA 91605

SHP TO

519411

ITEM NO.	QUANTITY	ITEM DESCRIPTION	LIST PRICE	DISC	EXTENSION
1	1	PES-160A SOLENOID	26.50		26.50
2	1	MR-30-55W HOMING OIL (GPUM)	321.00		321.00
		UPS 500% CALIFORNIA TAX			160.50
		UPS NEXT DAY			11.50
***** * HOLIDAY SHUT DOWN NOTICE * * SUNNEN WILL BE CLOSED FROM DECEMBER 25, 1987 * * THROUGH JANUARY 1, 1988 IN OBSERVANCE OF THE * * HOLIDAY SEASON. * * *** HAPPY HOLIDAYS *** * *****					
60th ANNIVERSARY 1927-1987					

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN A  
COPY OF INVOICE WITH YOUR REMITTANCE. NO STATEMENT WILL BE ISSUED.

PAY THIS AMT →

381.50

CERTIFICATION WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 8, 7 AND 12 OF  
THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

ORIGINAL

The **State** CHEMICAL MANUFACTURING CO.  
 MAIN OFFICE AND PLANT CLEVELAND, OHIO 44114  
 DISTRIBUTION CENTERS-SALE OFFICES, NATIONWIDE  
 10000 W. AVE. • CLEVELAND, OHIO 44114 • PHONE 216.9.7114

S  
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P

FLEETWOOD MACHINE PRODS  
 11447 VAN DYEN ST

W HOLLYWOOD CA 91615-

7535  
 P.O. BOX # 74189-S  
 CLEVELAND OH 44194-1188

**PAY NO MONEY TO AGENTS**

**PAYMENT DUE DATE**

01/29/88

S  
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D

FLEETWOOD MACHINE PRODS  
 11447 VAN DYEN ST

W HOLLYWOOD CA 91615-

INVOICE DATE	INVOICE NUMBER	CUSTOMER NUMBER	PAGE
01/14/88	01110214	01-531585 -000	1

CUSTOMER ORDER NUMBER

SALES CODE

TAXABLE\*

2700-5857-020

Y

ALL TAX EXEMPT CUSTOMERS  
 MUST SUBMIT TAX EXEMPTION  
 CERTIFICATE WITH PAYMENT

B/O QTY	ORD QTY	SHIP QTY	UM	PROD NBR	NO.	PKG.	DESCRIPTION	UNIT PRICE	EXTENSION
	55	55	GL	20912	1	DRSS	TRIPLE "C" ORANGE	12.4500	684.75
	1	1	EA	78012	1	EACH	PLASTIC DRUM PUMP	0.0000	0.00

RETURN REMITTANCE COPY WITH PAYMENT  
 ALL SHIPMENTS F.O.B. NEAREST WAREHOUSE!

NET-SALES AMT	TRANS/HAND	%	SALES TAX	TOTAL
684.75	38.47	6.500	44.51	767.73

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO RETURNS WITHOUT WRITTEN AUTHORIZATION

CM/S/288 1010 5/85

CLAIMS FOR SHORTAGE OR DAMAGED GOODS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOOD



ORIGINAL

# SUNNEN

PRODUCTS COMPANY

7/16/88 3291

TEL (314) 781-2100

D.U.N.S. 00-629-1348

FEIN 43-0543500

7600

C

REMITTANCES ONLY TO  
P.O. BOX 14491  
ST. LOUIS, MO 63160

CUSTOMER PURCHASE ORDER NUMBER		SUNNEN ORDER NUMBER 05474	TERMS NET 30
DATE SHIPPED 06/11/88	SHIPPED VIA W. E. B.	SPECIAL INSTRUCTIONS	TER 27

BILL TO 519411

SHIP TO 519411

FLEETWOOD MACHINE PRODUCTS  
11447 VAN OWEN STREET  
NORTH HOLLYWOOD, CA 91605

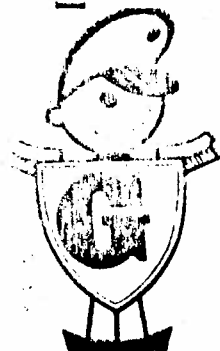
ITEM NO.	QUANTITY	ITEM DESCRIPTION	LIST PRICE	DISC	EXTENSION
1	1	MB-30-55W HONING OIL (DRUM)	326.00		326.00
		6.500% CALIFORNIA TAX			21.19
		OIL SHIPPED SEPARATELY WHITE & EAGLEY			

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN A  
COPY OF INVOICE WITH YOUR REMITTANCE. NO STATEMENT WILL BE ISSUED.

PAY THIS AMT. →

347.19

CERTIFICATION WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF  
THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
1200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

BURBANK

ORIGINAL

## INVOICE

INVOICE NUMBER 404217 PG. 1  
INVOICE DATE 12/31/87  
INV. TYPE EQUIP RENTAL

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

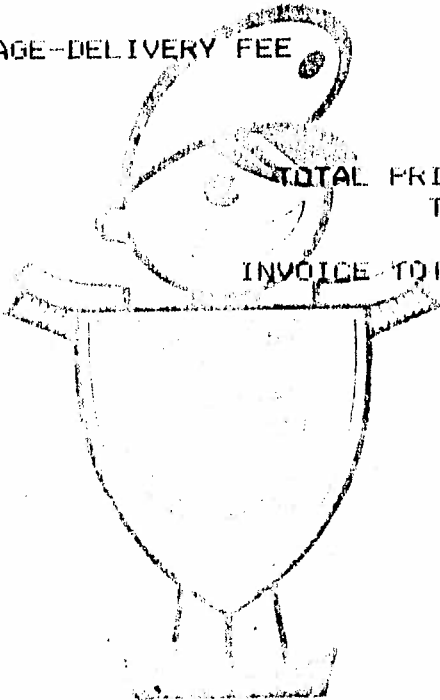
SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

FWH-16507

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS		QUAN.	SALESPERSON	DATE		
11163-11		588322			OUR PLANT	NET 10TH PROX		3	3			
QUAN.	SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS.	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	TAX	EXTENSION
	30	30		CYL	0102502	VW 255 NITROGEN (6 CYL BANK)	7650	2.4926	100 CU FT			190.68
					082514	CARTAGE-DELIVERY FEE		7.50				7.50
												198.18
												12.88
												211.06

TOTAL PRICE  
TAX  
INVOICE TOTAL



BY THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.

REV. 7/82

PLEASE REMIT TO:  
**VALLEY WELDING SUPPLY**  
 3200 WEST BURBANK BLVD  
 BURBANK, CA  
 91505 (818) 843-2195

BURBANK

ORIGINAL

# INVOICE

INVOICE NUMBER 404217 PG. 1

INVOICE DATE 12/31/87

INVOICE TYPE EQUIP RENTAL

## WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
**FLEETWOOD MACHINE CO.**  
 11447 VANOWEN ST.

SHIPPED TO  
**FLEETWOOD MACHINE CO.**  
 11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

NORTH HOLLYWOOD, CA 91605

NUMBER	SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS	OPER. SALESPERSON				
					NET CASH	3				
RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	NON TAX	EXTENSION
			084300	RENTAL GAS SYSTEMS  REF NO. SER NO. 10 EA. CRADLE FRAMES \$4.50 EA. PER MO. YOU P.O.# FWH15351 TYPE: OPEN ENDED	1 MO	45.00	/1	MONTH X		45.00 ✓

ALL CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
 MAINTAIN IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.





PLEASE REMIT TO:  
VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT  
BURBANK

ORIGINAL

# INVOICE

INVOICE  
NUMBER 404317 PG. 1  
INVOICE  
DATE 02/29/88  
INVOICE  
TYPE EQUIP RENTAL

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO

6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

SHIPPED TO

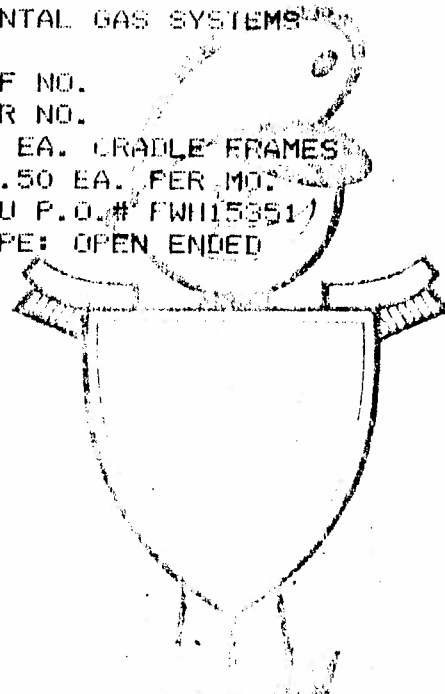
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

8410  
510

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS		F.O.B.	PAYMENT TERMS		OPER.	SALESPERSON	
							NET CASH		3		
SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	TAX	EXTENSION
				084300	RENTAL GAS SYSTEMS  REF NO. SER NO. 10 EA. CRADLE FRAMES \$4.50 EA. PER MO. YOU P.O.# FWH15351 TYPE: OPEN ENDED	1 MO	45.00	/1	MONTH X		45.00
<div>4000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> <div>1000</div> 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404317

THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
RETURN THEM IN REUSABLE CONDITION PROMPTLY WHEN EMPTY AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

BURBANK

ORIGINAL

## INVOICE

INVOICE NUMBER 123200 PG. 1

INVOICE DATE 2/08/88

INVOICE TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

6042 SOLD TO  
FLEETWOOD MACHINE CO.  
11447 VANDOWEN ST.

NORTH HOLLYWOOD, CA 91605

6042 SHIPPED TO  
FLEETWOOD MACHINE CO.  
11447 VANDOWEN ST.

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS	OPER.	SALESPERSON			
0115351		10056			OUR PLANT	NET 10TH PROX	3	3			
SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	TAX	EXTENSION
30	30		CYL	0102502	VW 255 NITROGEN (6 CYL BANK)	7650	2.4926	100	CU FT		190.68
				082514	CARTAGE-DELIVERY FEE		7.50				7.50
											198.18
											12.88
										=====	211.06
											✓

RENTAGE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
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REV. 7/82



VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT  
BURBANK

ORIGINAL

# INVOICE

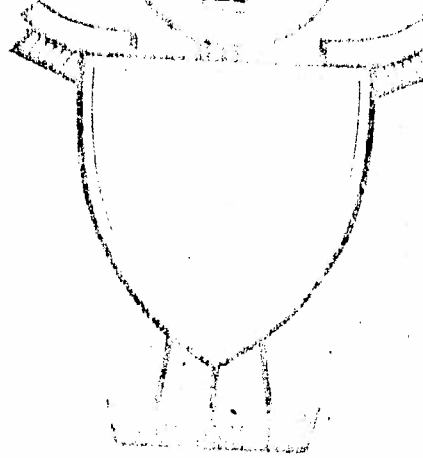
INVOICE NUMBER 404267 PG. 1  
INVOICE DATE 01/31/88  
INVOICE TYPE EQUIP RENTAL

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.  
NORTH HOLLYWOOD, CA

8410  
1/31/88  
91605

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.  
NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		P.O.B.		PAYMENT TERMS		OPER. SALESPERSON	
SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	TAX	EXTENSION		
				084300	RENTAL GAS SYSTEMS REF NO. SER NO. 10 EA. CRADLE FRAMES \$4.50 EA. PER MO. YOU P.O.# FWH15351 TYPE: OPEN ENDED 	1 MO	45.00	/1	MONTH	X	45.00		

APPEARANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
RETURN IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.

**VETERA  
FINISH CO.**  
THE MEDIA MARKET

11447 VANOWEN STREET  
NORTH HOLLYWOOD, CA 91605  
TEL: (818) 708-1111  
FAX: (818) 708-1112

8527

1 01230

02/11/88 00644

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00490

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**FLEETWOOD MACHINE PRODUCTS**  
**11447 VANOWEN STREET**  
**NORTH HOLLYWOOD, CA 91605 USA**

**FLEETWOOD MACHINE PRODUCTS**  
**11447 VANOWEN STREET**  
**NORTH HOLLYWOOD, CA 91605 USA**

DATE SHIPPED PURCHASE CONTRACT NO.		TERMS		CITY		STATE	
02/11/88 VERBAL		O/T		VAN NUYS, CA.		NET 30	
BUYER		SALE REPRESENTATIVE		CITY		STATE	
JIM ORE		02/11/88 00002		BILL ESPINOSA		SOUTHERN CALIF.	
DESCRIPTION		QUANTITY		UNIT PRICE		TOTAL	
VF-77 COMPOUND		55		55		4.75 261.25	
---(1) 55 gal. drum----							
SUB TOTAL		261.25		STATE		16.98	
TOTAL DUE		278.23					

Alameda County of 1 & Per Month (12) of ...  
will be a part of an attorney ...

40379

510

278.23

01230



SH-441

# Van Waters & Rogers Inc.

subsidiary of Univar

ING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

ORIGINAL

INVOICE

REMIT TO:

VAN WATERS AND ROGERS  
FILE NO. 31574  
L.A., CA 90074 - 1574

SALES BRANCH

LOS ANGELES

(213) 265-4000

SOLD TO  
CUMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
NORTH HOLLYWOOD  
CA 91605

SHIP TO  
CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
NORTH HOLLYWOOD  
CA 91605

INVOICE DATE

03-15-88

INVOICE NUMBER

51951300

TERMS		TAX EXEMPT		YOUR ORDER NUMBER		SHIPPING DATE		SHIPPED VIA			
NET 30 DAYS				V-MIKE		03-15-88		VWR TRUCK #			
O.B. EX WHSE		FREIGHT		PREPAID-VWR ACCOUNT		WAREHOUSE		L.A. DOUBLE			
DESCRIPTION				ORDERED	SHIPPED	ISSUE UNIT	1	2	UNIT PRICE	PER	PRICE EXTEN
VANFLUORON TF				3.0	3.0	DR	T		1.1300	LB	2.337
VWR 690 LB DR 04271622											
SHIPPED BY VWR TRUCK				1.0	1.0	EA	T		0.0000	EA	
1 EA 04163101											
MIKE 213-877-3308											
PAID											
APR 14 1988											
P.C. 40491											
SALES SERVICE- CHEMICAL 269-9531, PCS AND TEXTILE 265-8123											

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT SELLER MAKES NO EXPRESS OR IMPLIED WARRANTIES OF FITNESS OR OF MERCHANTABILITY OR OF ANY OTHER KIND WHATSOEVER EXCEPT THAT THE GOODS SOLD HEREUNDER SHALL BE OF THE QUANTITY ABOVE SPECIFIED. BUYER ASSUMES ALL THE RISK OF LIABILITY WHATSOEVER RESULTING FROM THE USE OF SUCH GOODS, WHETHER USED SINGULARLY OR IN COMBINATION WITH OTHER SUBSTANCES. SELLER'S LIABILITY FOR NONCONFORMING GOODS IS EXCLUSIVELY LIMITED, AT THE SELLER'S OPTION, TO REPLACEMENT OF THE DEFECTIVE GOODS OR THE PURCHASE PRICE OF SUCH GOODS AND UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. THE AMOUNT BILLED IS JUSTLY DUE AND OWING, NO PART THEREOF HAS BEEN PAID, AND THE AMOUNT DUE FOR THE LAST ITEM ACCRUED WITHIN ONE YEAR OF THE INVOICE DATE. STATE AND LOCAL TAXES HAVE NOT BEEN INCLUDED UNLESS SPECIFICALLY ITEMIZED ON THE INVOICE. IF DUE BALANCES ARE SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH, OR IF LESS, THE APPLICABLE LAW. CONTAINER CHARGES SUBJECT TO REGULAR TERMS

TOTAL

TAX-16 2,339.10 @ 6.500%

2,339.10



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

JG POINT

BURBANK

ORIGINAL

## INVOICE

INVOICE  
NUMBER 125514 Pg. 1INVOICE  
DATE 3/22/88INVOICE  
TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS		OPER.	SALESPERSON	
105851		14240			OUR PLANT	NET 10TH PROX		3	3	
SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	EXTENSION
30	30		CYL	0102502	VW 255 NITROGEN (6 CYL BANK)	7650	2.4926	100	CU FT	190.68
				082514	CARTAGE-DELIVERY FEE		7.50			7.50
TOTAL PRICE										198.18
TAX										12.86
INVOICE TOTAL										211.04
40490										

THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.

PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

FOR MONTH ENDING

01/31/88

INVOICE  
NUMBER 743592

PG. 1

INVOICE  
DATE 01/31/88

DEM.  
CODE A

BILL TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

T: 3

SHIPPED TO  
SAME

NORTH HOLLYWOOD, CA

91605

*with 16507*

INVOICE NO.		PRODUCT CODE	DESCRIPTION	PREV. BAL.	DELIVERED	RETURNED	NEW BAL.	NO. DAYS	RATE	EXTENSION
122213		0102502	VW 255 NITROGEN (6 CYL BANK)	60						
		0102502	VW 255 NITROGEN (6 CYL BANK)		30	30				
		0102502	VW 255 NITROGEN (6 CYL BANK)		30	30	60	MO	7.50	225.00
		TOTAL:								225.00
		TOTAL DEMURRAGE:								225.00

THE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS → \$10,200.00  
IF CYLINDER BALANCES SHOWN ABOVE TO SEE IF THEY AGREE WITH YOUR  
HEAR FROM YOU WITHIN TEN DAYS, WE WILL ASSUME THAT THIS STATEMENT IS

TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED

REV 7/82



11844 Glenoaks Blvd  
San Fernando, CA 91340  
(818) 898 2221  
FAX (818) 898 2225

8527

PAGE NO	INVOICE NO.	APPLY TO	INVOICE DATE	INVT NO
1	02377		07/27/88	00644
<b>INVOICE</b>			WORK ORDER NO	01444

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FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN STREET  
NORTH HOLLYWOOD, CA 91605 USA

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FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN STREET  
NORTH HOLLYWOOD, CA 91605 USA

DATE SHIPPED	PURCHASE ORDER NO.	SHIP VIA	F.O.B.	TERMS.
07/27/88	VERBAL	OUR TRUCK	DESTINATION	NET 30
BUYER	DATE REQUESTED	LOCATION	SALESPERSON	TERRITORY
JIM ORR	07/26/88	00002	BILL ESPINOSA	WEST
VE-77	VE-77 COMPOUND ----- (1) 55 GAL. DRUM PLEASE RUSH!!!!HOT!!		55	55 5.00 275.00
SUB TOTAL		STATE		
275.00		17.88		
A late charge of 1% Per Month (12% Per Annum) is charged on all past due balances. Collection expense of attorney also will be added if an attorney is employed.			INVOICE NO	292.88
			02377	PLEASE REMIT THIS AMOUNT

SBF 401



PLEASE REMIT TO:  
VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT  
BURBANK

ORIGINAL

<b>INVOICE</b>	
INVOICE NUMBER	404525
INVOICE DATE	06/30/88
INVOICE TYPE	EQUIP RENTAL

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

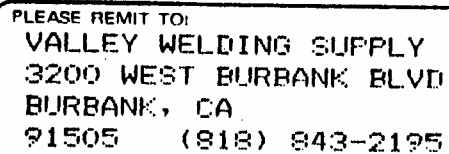
SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

YOUR P.O. NUMBER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER. SALESPERSON	
								NET CASH		3	
LINE	SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	EXTENSION
					084300	RENTAL GAS SYSTEMS	1 MO	45.00	/1	MONTH	X
						REF NO.					
						SER NO.					
						10 EA. CRADLE FRAMES					
						\$4.50 EA. PER MO.					
						YOU P.O.# FWH15351					
						TYPE: OPEN ENDED					

BY THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO



8410  
510 FWH-16875

<b>INVOICE</b>	
INVOICE NUMBER	404575
INVOICE DATE	07/31/89
INVOICE TYPE	EQUIP RENTAL

91605

BY THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO RETURN THEM IN GOOD USABLE CONDITION PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

03/31/88

ORIGINAL  
GWS-002

## DEMURRAGE INVOICE

INVOICE  
NUMBER 744823

PG 1

INVOICE  
DATE 03/31/88DEM.  
CODE ABILL TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

T: 3

SHIPPED TO  
SAME

NORTH HOLLYWOOD, CA

91605

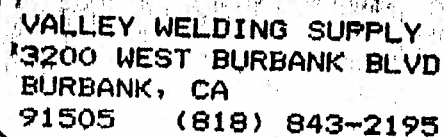
OUR P.O. NUMBER		INVOICE NO.		PRODUCT CODE	DESCRIPTION	PREV. BAL	DELIVERED	RETURNED	NEW BAL	NO. DAYS	RATE	EXTENSION
FWH 15251		125514										
2/29/88				0102502	VW 255 NITROGEN (6 CYL BANK)	60						
3/22/88				0102502	VW 255 NITROGEN (6 CYL BANK)		30	30				
				0102502	VW 255 NITROGEN (6 CYL BANK)		30	30	60	MO	7.50	225.00
TOTAL DEMURRAGE:												225.00
												510

THE APPROXIMATE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS → \$10,200.00

PLEASE CHECK WITH YOUR CYLINDER BALANCES SHOWN ABOVE TO SEE IF THEY AGREE WITH YOUR  
ORDERS. IF WE DO NOT HEAR FROM YOU WITHIN TEN DAYS, WE WILL ASSUME THAT THIS STATEMENT IS  
CORRECT.

TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED

REV 7/82



8410

INVOICE  
DATE 05/31/88

DEM  
CODE A

BILL TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

SHIPPED TO  
SAME

NORTH HOLLYWOOD, CA

91605

**YOUR P.O. NUMBER**

FWH 15351

**PAYMENT TERMS:**

NET DUE

5/00

THE APPROXIMATE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS → \$11,180.00  
PLEASE CHECK WITH YOUR CYLINDER BALANCES SHOWN ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. LEADS TO

**TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED**

REV 1/82





VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

06/30/88

06/30/88

84102

INVOICE NUMBER 746666 PG. 1  
INVOICE DATE 06/30/88 DEM. CODE A

6042 BILL TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.  
NORTH HOLLYWOOD, CA 91605

T: 3

SHIPPED TO  
SAME

OUR P.O. NUMBER		INVOICE NO.		PRODUCT CODE		DESCRIPTION		PREV. BAL		DELIVERED		RETURNED		NEW BAL		NO. DAYS		RATE		EXTENSION	
WH 15351																					
5/31/88				0102502		VW 255 NITROGEN (6 CYL BANK)		60				30									
6/23/88	130087			0102502		VW 255 NITROGEN (6 CYL BANK)				30		30									
6/27/88	130226			0102502		VW 255 NITROGEN (6 CYL BANK)				30		30		60	MO	7.50				225.00	
7/31/88				0102502		VW 255 NITROGEN (6 CYL BANK)				30		30									
7/23/88	130087			0132160		VW 160 LT LIQUID NITROGEN		1				1									
				0132160		VW 160 LT LIQUID NITROGEN				0		1		0	23	1.00				23.00	
				0132160		VW 160 LT LIQUID NITROGEN															
TOTAL DEMURRAGE:																				248.00	

APPROXIMATE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS \$10,200.00  
WE CHECK WITH YOUR CYLINDER BALANCES SHOWN ABOVE TO SEE IF THEY AGREE WITH YOURS.  
IF WE DO NOT HEAR FROM YOU WITHIN TEN DAYS, WE WILL ASSUME THAT THIS STATEMENT IS

TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

BURBANK

ORIGINAL

## INVOICE

INVOICE NUMBER 130226 PG. 1

INVOICE DATE 6/27/88

INVOICE TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

8410  
5106042 SOLD TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

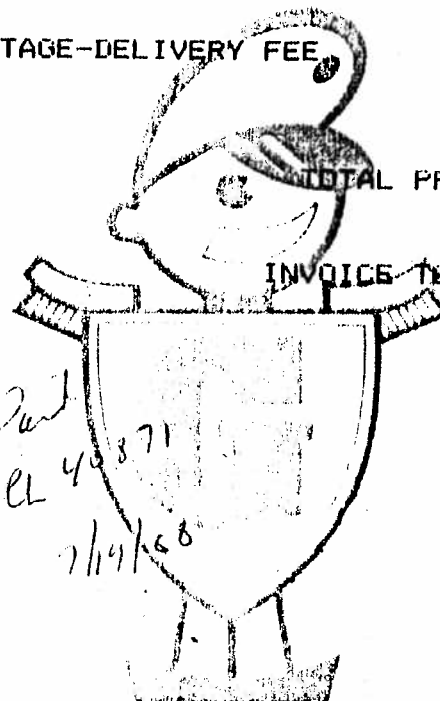
NORTH HOLLYWOOD, CA 91605

6042 SHIPPED TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

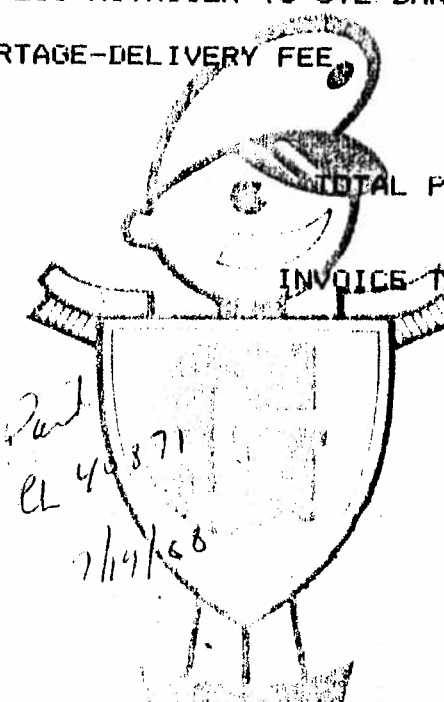
NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS		F.O.B.	PAYMENT TERMS		OPER. SALESPERSON	
WH15351		72471				OUR PLANT	NET 10TH PROX		3	3
QUANTITY SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	EXTENSION
30	0		CYL	0102502	VW 255 NITROGEN (6 CYL. BANK)	7650	2.4926	100	CU FT	190.68
				082514	CARTAGE-DELIVERY FEE		7.50			7.50
										198.18
										12.88
										-----
										211.06

Part  
CL 40371  
7/19/68



INVOICE TOTAL

TOTAL PRICE  
TAX

INVOICE TOTAL



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

FOR MONTH ENDING

04/30/88

ORIGINAL  
1045-003  
DEMURRAGE INVOICEINVOICE  
NUMBER 745433

PG. 1

INVOICE  
DATE 04/30/88DEM.  
CODE A*240*

6042

BILL TO

FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

T: 3

SHIPPED TO  
SAME

NORTH HOLLYWOOD, CA

91605

OUR P.O. NUMBER		INVOICE NO.		PRODUCT CODE		DESCRIPTION		PREV. BAL.		DELIVERED		RETURNED		NEW BAL.		NO. DAYS		RATE		EXTENSION	
114 10351		127250		0102502		VW 255 NITROGEN (6 CYL BANK)		60		30		30		60		MO		7.50		225.00	
4/26/88		127250		0102502		VW 255 NITROGEN (6 CYL BANK)		TOTAL:		30		30									
				0102502		VW 255 NITROGEN (6 CYL BANK)															
4/29/88		127497		0132160		VW 160 LT LIQUID NITROGEN		0		1		0		1		1		1.00		1.00	
				0132160		VW 160 LT LIQUID NITROGEN		TOTAL:		1		0		1		1		1.00		1.00	
				0132160		VW 160 LT LIQUID NITROGEN															
						TOTAL DEMURRAGE:														226.00	

THE APPROXIMATE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS → \$11,180.00  
PLEASE CHECK WITH YOUR CYLINDER BALANCES SHOWN ABOVE TO SEE IF THEY AGREE WITH YOUR  
OWN. IF WE DO NOT HEAR FROM YOU WITHIN TEN DAYS, WE WILL ASSUME THAT THIS STATEMENT IS

TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED



## PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3500 WEST BLUEGRASS BLVD  
BURBANK, CA  
91505 (818) 843-2195

## SHIPPING POINT

BURBANK

ORIGINAL

## INVOICE

INVOICE  
NUMBER 404474 PG. 1  
INVOICE  
DATE 05/31/88  
INVOICE  
TYPE EQUIP RENTAL

## WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

## SOLD TO

AC-12 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

## SHIPPED TO

✓ AC-12 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER.	SALESPERSON	
								NET CASH			3	
SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	TAX	EXTENSION	
				08-1500	RENTAL GAS SYSTEMS	1 HU	45.00	/1	MONTH	X	45.00	
<div>REF NO.</div> <div>SER NO.</div> <div>10 EA. LIQUID FRAMES</div> <div>\$4.50 EA. PER MONTH</div> <div>YOU P.O.# F01155511</div> <div>TYPE: OPEN ENDED</div>												
<div>10776</div>												
THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDON CYLINDERS, CHICAGO, ILL.												

THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

BURBANK

ORIGINAL

## INVOICE

INVOICE  
NUMBER 127250 PG. 1  
INVOICE  
DATE 4/26/88  
INVOICE  
TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER.		SALESPERSON	
FWH15351		15688						OUR PLANT		NET 10TH PROX		3		3	
LINE	QUANTITY	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION			QUANTITY	UNIT PRICE	PER	UNIT OF SALE	TAX	EXTENSION	
1	30	30		CYL	0102502	VW 255 NITROGEN (6 CYL BANK)			7650	2.4926	100	CU FT		190.68	
					082514	CARTAGE-DELIVERY FEE				7.50				7.50	
										TOTAL PRICE					198.18
										TAX					12.88
										INVOICE TOTAL					211.06

BY THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
RETURN THEM IN GOOD USABLE CONDITION PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

BURBANK

ORIGINAL

## INVOICE

INVOICE  
NUMBER 128291 PG. 1INVOICE  
DATE 5/17/88INVOICE  
TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS		F.O.B.	PAYMENT TERMS		OPER.	SALESPERSON		
70098						OUR PLANT	NET 10TH PROX		3	3		
SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	EXTENSION		
30	30		CYL	0102502	VW 255 NITROGEN (6 CYL BANK)	7650	2.4926	100	CU FT	190.68		
				082514	CARTAGE-DELIVERY FEE		7.50			7.50		
										TOTAL PRICE		198.18
										TAX		12.88
										INVOICE TOTAL		211.06

BY THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
RETURN THEM IN GOOD USABLE CONDITION PROMPTLY WHEN EMPTY AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

BURBANK

ORIGINAL

## INVOICE

INVOICE NUMBER 127497 PG. 1

INVOICE DATE 4/29/88

INVOICE TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

6042 SOLD TO  
FLEETWOOD MACHINE CO.  
11447 VANDOWEN ST.

NORTH HOLLYWOOD, CA 91605

6042 SHIPPED TO  
FLEETWOOD MACHINE CO.  
11447 VANDOWEN ST.

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS		OPER.	SALESPERSON	
11447351		67016			OUR PLANT	NET 10TH PROX		3	3	
SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	EXTENSION
1	0		CYL	0132160	VW 160 LT LIQUID NITROGEN	160	1.0000	1	LTR	160.00
				082514	CARTAGE-DELIVERY FEE		7.50			7.50
TOTAL PRICE										167.50
TAX										10.89
INVOICE TOTAL										178.39

THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE



PLEASE REMIT TO:  
VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT  
BURBANK

ORIGINAL

# INVOICE

INVOICE NUMBER 404422 PG. 1  
INVOICE DATE 04/30/88  
INVOICE TYPE EQUIP RENTAL

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

8410  
510

404422  
16507

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER. SALESPERSON			
										NET CASH		3			
LINE	SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION				QUANTITY	UNIT PRICE	PER	UNIT OF SALE	TAX	EXTENSION
					084300	RENTAL GAS SYSTEMS				1 MO	45.00	/1	MONTH	X	45.00
REF NO.															
SER NO.															
10 EA. CRADLE FRAMES															
\$4.50 EA. PER MO.															
YOU P.O.# FWH15351															
TYPE: OPEN ENDED															

BY THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
RETURN IN GOOD USABLE CONDITION PROMPTLY WHEN EMPTY AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.





PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

BURBANK

ORIGINAL

## INVOICE

INVOICE  
NUMBER 127969 PG. 1INVOICE  
DATE 5/10/88INVOICE  
TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6442 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

SHIPPED TO  
6442 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

70H-16507  
YOUR P.O. NUMBER

SHIPPING ORDER

SHIPPED VIA

FREIGHT TERMS

F.O.B.

PAYMENT TERMS

OPER. SALESPERSON

64182

OUR PLANT

NET 10TH PROX

3 3

QTY	SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	TAX	EXTENSION
1	30	30		CYL	0102502	VW 255 NITROGEN (6 CYL BANK)	7650	2.4926	100	CU FT		190.68
				0 EA	13456	MISC GAS FLEX LINE LN2		40.0000	1	EA		40.00
					082514	CARTAGE DELIVERY FEE		7.50				7.50
												238.18
												15.48
												=====
												253.66
												✓

BY THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.

# Van Waters & Rogers Inc.

subsidiary of Univar

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

ORIGINAL

INVOICE

REMIT TO:  
VAN WATERS & ROGERS INC.  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
NORTH HOLLYWOOD  
CA 91605

SALES BRANCH  
VAN WATERS & ROGERS INC.  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
NORTH HOLLYWOOD  
CA 91605

SOLD TO  
CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
NORTH HOLLYWOOD  
CA 91605

SHIP TO  
CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
NORTH HOLLYWOOD  
CA 91605

INVOICE DATE  
08-19-82

INVOICE NUMBER  
5190-143

TERMS		TAX EXEMPT		YOUR ORDER NUMBER		SHIPPING DATE		SHIPPED VIA					
ET 30 DAYS				FW116875		08-17-82		CUR TRUCK					
B. EX WHSEL		FREIGHT		PREPAID-VWR		ACCOUNT		WAREHOUSE L.A. BLDG					
DESCRIPTION		ORDERED		SHIPPED		ISSUE UNIT		UNIT PRICE		PER		PRICE EXTENSION	
ANFLUDRON IF WR 650 LB DR 04271622 QT #089027		3.0		3.0		DR 1		1.1300		LB			
SHIPPED BY VWR TRUCK 1 EA 04163101		1.0		1.0		EA 1		0.0000		EA			
IKE 818-953-1077													
PAID 41189													
LES SERVICE- CHEMICAL 269-9521, PCB AND TEXTILE 269-8121													

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT SELLER MAKES NO EXPRESS OR IMPLIED WARRANTIES OF FITNESS OR OF MERCHANTABILITY OR OF ANY OTHER KIND WHATSOEVER EXCEPT THAT THE GOODS HEREUNDER SHALL BE OF THE QUANTITY ABOVE SPECIFIED. BUYER ASSUMES ALL THE RISK OF LIABILITY WHATSOEVER RESULTING FROM THE USE OF SUCH GOODS, WHETHER USED SINGULARLY OR IN COMBINATION WITH OTHER SUBSTANCES. SELLER'S LIABILITY FOR NONCONFORMING GOODS IS EXCLUSIVELY LIMITED TO THE SELLER'S OPTION, TO REPLACEMENT OF THE DEFECTIVE GOODS OR THE PURCHASE PRICE OF SUCH GOODS AND UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. THE AMOUNT BILLED IS JUSTLY DUE AND OWING. NO PART THEREOF HAS BEEN PAID, AND THE AMOUNT DUE FOR THE LAST ITEM ACCRUED WITHIN ONE YEAR OF THE INVOICE DATE. STATE AND LOCAL TAXES HAVE NOT BEEN INCLUDED UNLESS SPECIFICALLY ITEMIZED ON THE INVOICE. IF DUE BALANCES ARE SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH, OR IF LESS, THE MINIMUM AMOUNT PERMITTED BY APPLICABLE LAW. CONTAINER CHARGES SUBJECT TO REGULAR TERMS. SALE: FULL CREDIT TO BE ISSUED IF RETURNED IN USABLE CONDITION WITHIN 90 DAYS OF INVOICE DATE. MONSIEUR FABRIC MEETS CALIFORNIA SHF 8117.

TOTAL  
163-16 139.10 300%

PLEASE PAY



University of Univar

### CHIEF DATA

INVOICE # 7  
CUST. P.O. #

INVOICE \*  
CUST. P.O. #

SHIP TO

- BILL TO

CUST. NO: 1 2 3 4 5 6 7 8 9 0

CUST. NO: 17521-287

NORTH HAVEN, CT. 06460  
 203-783-1111

2. *Phylogenetic relationships*—The phylogenetic relationships among the 12 species were determined using the parsimony method of Fitch (1971) and the maximum likelihood method of Felsenstein (1981) as implemented in the computer program PHYLIS (Felsenstein, 1985). The parsimony analysis was performed using the heuristic search option of the program. The maximum likelihood analysis was performed using the heuristic search option of the program. The parsimony analysis was performed using the heuristic search option of the program. The maximum likelihood analysis was performed using the heuristic search option of the program.

DATE OF LAST INSPECTION: 02-03-2013

RETURN REQUESTED

RETURN REQUESTED

IN CASE OF LOSS OR DAMAGE IN TRANSIT:

- (A) PARCEL POST, UNITED PARCEL SERVICE - report to us immediately. Retain damaged goods and shipping container for our instructions.
- (B) MOTOR FREIGHT, FREIGHT FORWARDER, RAILWAY EXPRESS, RAIL OR AIR SHIPMENTS - it is your responsibility to make a careful inspection of the cargo for evidence of loss or damage, both apparent and concealed. Secure a notation of any loss or damage on your copy and on the carrier's copy of the delivery receipt.

**Retain goods and shipping containers. call carrier immediately for an inspection and file a claim.**

[illegible]

ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED

## UNFLINCHING

0401622

2.2. 1985

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[illegible]

1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 26

<sup>a</sup> The number of subjects who were included in each group was 10.

ATTENTION: ALL INFORMATION

007 158427

PHOTOGRAPH FILE

622-623

1005

$$1.0 \text{ EA} + 0.00 \text{ The EA} = 0 \text{ The}$$

## INDEX

1990 1991 1992

**AUG 19 1988**

# PACKING LIST

Number of packages =

Total weight = 2205 lbs

ALL ITEMS HAVE BEEN SHIPPED COMPLETE EXCEPT FOR QUANTITIES SHOWN IN THE BAO COLUMN

**DO NOT RETURN GOODS**

YOUR ORDER IS DELIVERED SUBJECT TO THE TERMS AND CONDITIONS  
PRINTED ON THE REVERSE SIDE HEREOF.

**SMALL ARTICLES ARE SOMETIMES OVERLOOKED AND THROWN AWAY WITH PACKING MATERIAL**

**WITHOUT**

## OUR AUTHORIZATION

CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF THE DATE OF DELIVERY

104:14 76 AUG 1958

510557 600

Page 1 of 100





PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

BURBANK

ORIGINAL

## INVOICE

INVOICE NUMBER 132482 PG. 1

INVOICE DATE 8/11/88

INVOICE TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

6042 SOLD TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

6042 SHIPPED TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER. SALESPERSON	
FWH15851		16368						OUR PLANT		NET 10TH PROX		6 3	
SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	TAX	EXTENSION		
1	30	30	CYL	0102502	VW 255 NITROGEN (6 CYL BANK)	7650	2.4926	100	CU FT		190.68		
				082514	CARTAGE-DELIVERY FEE		7.50				7.50		
											198.18		
											12.88		
											211.06		
THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO RETURN TO													

THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

BURBANK

## INVOICE

INVOICE  
NUMBER 132952 PG. 1  
INVOICE  
DATE 8/22/88  
INVOICE  
TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER. SALESPERSON	
EWH1335T		12513						OUR PLANT		NET 10TH PROX		6 3	
QUANTITY SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	TAX	EXTENSION		
1	30	30	CYL	0102502	VW 255 NITROGEN (6 CYL BANK)	7650	2.4926	100	CU FT		190.68		
2				082514	CARTAGE-DELIVERY FEE		7.50				7.50		
											</		

BY THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



PLEASE REMIT TO:  
VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPED  
BURBANK

*FWH 16 875*

TYPE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER. SALESPERSON		
										NET CASH		3		
QTY.	SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS.	PRODUCT CODE	DESCRIPTION			QUANTITY	UNIT PRICE	PER	UNIT OF SALE	TAX	EXTENSION
					084300	RENTAL GAS SYSTEMS			1 MO	45.00	/1	MONTH	X	45.00
REF NO.														
SER NO.														
10 EA. CRADLE FRAMES														
\$4.50 EA. PER MO.														
YOU P.O.# FWH15351														
TYPE: OPEN ENDED														

GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
ID TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.

REV. 7/82



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

BURBANK

ORIGINAL

INVOICE

INVOICE  
NUMBER 133644INVOICE  
DATE 2/02/80INVOICE  
TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

6042 SOLD TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

6042 SHIPPED TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

FWH16875

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER. SALESPERSON	
FWH15351		12208						OUR PLANT		NET 10TH PROX		3	3
LINE	SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION		QUANTITY	UNIT PRICE	PER	UNIT OF SALE	NON TAX	EXTENSION
1	30	0		CYL	0102502	VW 255 NITROGEN (6 CYL BANK)		7650	2.4926	100	CU FT.		190.
													190.
													12.
													=====
													203.
													✓

BY THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO RETURN THEM IN GOOD USABLE CONDITION PROMPTLY WHEN EMPTY AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE





PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

FOR MONTH ENDING

09/30/88

ORIGINAL  
GWS-003

## DEMURRAGE INVOICE

INVOICE  
NUMBER 748543

PG. 1

INVOICE  
DATE 09/30/88DEM.  
CODE A

8410

BILL TO

6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

T: 3

SHIPPED TO  
SAME

NORTH HOLLYWOOD, CA

91605

OUR P.O. NUMBER		INVOICE NO.		PRODUCT CODE		DESCRIPTION		PREV. BAL		DELIVERED		RETURNED		NEW BAL		NO. DAYS		RATE		EXTENSION	
6042		13364		0102502		VW 255 NITROGEN (6 CYL BANK)		60		30		30		60		MD		7.50		225.00	
09/02/88		13358		0102502		VW 255 NITROGEN (6 CYL BANK)		TOTAL:		30		30		60		MD		7.50		225.00	
09/01/88		13358		0102502		VW 255 NITROGEN (6 CYL BANK)		TOTAL:		30		30		60		MD		7.50		225.00	
09/01/88		13358		0102502		VW 255 NITROGEN (6 CYL BANK)		TOTAL:		30		30		60		MD		7.50		225.00	
						TOTAL DEMURRAGE:														225.00	

THE APPROXIMATE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS → \$10,200.00  
PLEASE CHECK WITH YOUR CYLINDER BALANCES SHOWN ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. IF WE DO NOT HEAR FROM YOU WITHIN TEN DAYS, WE WILL ASSUME THAT THIS STATEMENT IS CORRECT.

TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED



PLEASE REMIT TO:  
VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT  
BURBANK

# INVOICE

INVOICE NUMBER 404673 PG. 1  
INVOICE DATE 09/30/88  
INVOICE TYPE EQUIP RENTAL

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANDUEN ST.  
NORTH HOLLYWOOD, CA 91605

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANDUEN ST.  
NORTH HOLLYWOOD, CA 91605

*Handwritten:* 4042  
JW 11/16/85

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER. SALESPERSON	
										NET CASH		3	
LINE	SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION		QUANTITY	UNIT PRICE	PER	UNIT OF SALE	TAX	EXTENSION
					084300	RENTAL GAS SYSTEMS		1 NO	45.00	/1	MONTH	X	45.00
REF. NO. SER. NO. 10 EA. CRADLE FRAMES \$4.50 EA. PER NO. YOU P.O. # FWH133517 TYPE: OPEN ENDED													

WELDON SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO

REV. 7/82

POSSESSION OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
RENTAL CHARGES AT THE PREVAILING RATE.







PLEASE REMIT TO:  
VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

BURBANK

INVOICE NUMBER 404724 pg. 1  
INVOICE DATE 10/31/88  
INVOICE TYPE EQUIP RENTAL

8410  
510

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

JWH 16875

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS		OPER. SALESPERSON			
						NET CASH		3			
SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	NON TAX	EXTENSION
				084300	RENTAL GAS SYSTEMS REF NO. SER NO. 10 EA. CRADLE FRAMES \$4.50 EA. PER MO. YOU P.O.# FWH15551 TYPE: OPEN ENDED	1 MO	45.00	/1	MONTH	X	45.00

BY THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.

REV. 7/81

5855 Lankershim Blvd.  
NORTH HOLLYWOOD, CA 91601

25241

TO

FLEETWOOD MACHINE  
11447 VANOWEN ST.  
RO. HOLLYWOOD, CA 91605

INVOICE DATE	2/1/58	SALESPERSON
SHIP TO		

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
4		4	gal Pine Solvent		30.60
1		1	1/2 Toilet Paper		42.15
1		1	Pallet Pine Solb		138.00

**ORIGINAL**

Thank You

5855 Lankershim Blvd.  
NORTH HOLLYWOOD, CA 91601

23545

~~NO. HOLLYWOOD, CA 91605~~

INVOICE DATE	12/18/87	SALESPERSON
SHIP TO		

[illegible]

**ORIGINAL**

Thank You

ST. COAST JANITORIAL SUPPLY  
5855 Lankershim Blvd.  
NORTH HOLLYWOOD, CA 91601

(818) 985-2087

28367

TO

FLEETWOOD MACHINE  
31447 VANORCH ST.  
N. HOLLYWOOD, CA 91605

INVOICE DATE	SALESPERSON
4/19/88	
SHIP TO	

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
1		1	CS 170		29.40
1		1	Bx Wire Doo		75
2		2	Straw Broom		16.00
1		1	Pallet Jure Sor		138.00
					191.35
				4	12.43
					203.78
				C	
					203.78

ORIGINAL

Thank You



34445

INVOICE DATE

SALESPERSON

SHIP TO

~~NO HOLLYWOOD ST 5705~~

FORM 122-4 Available from **NEWS** Inc., Groton, Mass. 01450

8700

**Withrow®**

Industrial Lubricants

06-22-88

INVOICE DATE

Division of Van Straaten Corporation 5511 District Blvd., Los Angeles, CA 90040 • (213) 771-7000

INVOICE NO.

C15299

C15299

ORIGINAL

BILL TO:

SHIP TO:

FLEETWOOD ENGR  
11439 VAN OWEN  
NORTH HOLLYWOOD

CA 91605

FLEETWOOD ENGR  
11439 VAN OWEN  
NORTH HOLLYWOOD

CA 91605

INVOICE

PLEASE PAY FROM THIS INVOICE,  
AS NO STATEMENT WILL BE SENT.

P.O. NUMBER	TERMS	S.O. NUMBER
VERBAL/MAX AT	NET 30 DAYS	8804680

QUANTITY DELIVERED	ITEM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	DATE DELIVERED	TAXABLE
0001	FP-S60P			FL	24.150		
2	0001	EA 5 GAL PAIL	S-60 LUBE OIL				
0002	FP-AP140P			FL	26.900		
1	0002	EA 38 LB PAIL	AP GEAR OIL SAE 140				

SUB-TOTAL

SALES TAX ON

75.28 @ 6.00 %

CITY TAX ON

75.28 @ 1.50 %

UPS CHARGES

51.00

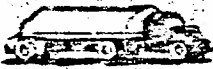
\*\* TOTAL \*\*

Each drum charge herein, when paid will be held by WITHROW as a deposit, which WITHROW may utilize with its own funds, to secure the return of the drum and will be forfeited to WITHROW if the drum is not returned in undamaged condition within 90 days after the date hereof and will be credited to buyer, if the drum is returned.

SINCE THE CONDITIONS OF THE USE OF OUR PRODUCTS ARE BEYOND OUR CONTROL, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH OUR PRODUCTS.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 8, 7 and 12 of the Fair Labor Standards Act, as amended, and all regulations and orders of the United States Department of Labor issued under Section 14 thereof.

Paid  
ch. 40874 1/14/88



SERVICE SINCE 1936

Asbury Oil Company

VACUUM TRUCK PUMPING &amp; DISPOSAL SERVICE

2100 North Alameda Street

Compton, California 90222

Telephone 321-1392

313-9960

SERVICE ORDER NO. 800518**DRAIN OIL DRIVERS**DATE OCT. 7TH 1988

CONTRACT CUSTOMER

YES

or

NO

CUSTOMER FLEETWOOD MACHINE

SERVICE CHARGE

YES

or

NO

PHONE 818/983-1077BILLING ADDRESS 11447 VAN CLEAVE

AMOUNT (If any)

NORTH HOLLYWOOD, CA.

CHECK NUMBER

P. O. NUMBER

JOB SITE ADDRESS SAINE

CASH RECEIVED

(AMOUNT)

COMMODITY

WASTE OILU. S. DOT DESCRIPTION: WASTE OIL, CALIFORNIA REGULATED WASTE ONLY, COMBUSTIBLE LIQUID, NA1270MANIFEST NO. 87800914

NO. OF GALLONS

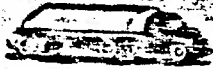
475TRUCK NO. 1

DRIVER

ELDON

X

CUSTOMER SIGNATURE



Asbury Oil Company

VACUUM TRUCK PUMPING & DISPOSAL SERVICE

2100 North Alameda Street

Compton, California 90222

Telephone 32

606

SERVICE ORDER NO. 805440

## DRAIN OIL DRIVERS

DATE JULY 20TH 1988

CONTRACT CUSTOMER

YES

OR

NO

CUSTOMER FIRETRUCK MAINTENANCE

SERVICE CHARGE

YES

OR

NO

PHONE 213/877-3308

BILLING ADDRESS 11447 WILSON

AMOUNT (if any)

NORTH HOLLYWOOD, CA

CHECK NUMBER

P. O. NUMBER

JOB SITE ADDRESS SAME

CASH RECEIVED

(AMOUNT)

COMMODITY

WASTE OIL

U. S. DOT DESCRIPTION: WASTE OIL, CALIFORNIA REGULATED WASTE ONLY, COMBUSTIBLE LIQUID, NA1270

MANIFEST NO. 8780370

NO. OF GALLONS

TRUCK NO. 6

DRIVER

330

ELLEN

CUSTOMER SIGNATURE



-1989-

97142



88341275  
 IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No. <b>CA C000222929</b>		Manifest Document No. <b>11111</b>		2. Page 1 of 1		Information in the shaded areas is not required by Federal law.							
3. Generator's Name and Mailing Address <b>FLEET WOOD MACHINE 11447 NANOWEN NORTH HOLLYWOOD CA 91605</b>						A. State Manifest Document Number <b>88341275</b> ✓									
4. Generator's Phone <b>818 483 1077</b>						B. State Generator's ID <b>1111111111</b>									
5. Transporter 1 Company Name <b>ASBURY OL</b>						C. State Transporter's ID <b>012016</b>									
6. US EPA ID Number <b>CA D028277036</b>						D. Transporter's Phone <b>213 321 1342</b>									
7. Transporter 2 Company Name						E. State Transporter's ID									
8. US EPA ID Number						F. Transporter's Phone									
9. Designated Facility Name and Site Address <b>DEMENNO KERDOON 2000 N ALAMEDA COMPTON CA 90222</b>						G. State Facility's ID <b>CA T090018952</b>									
10. US EPA ID Number <b>CA T090013352</b>						H. Facility's Phone <b>(213) 537-7100</b>									
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers		13. Total Quantity		14. Unit Wt/Vol		15. Waste No.			
						No. Type						State EPA/Other			
a. <b>HAZARDOUS WASTE LIQUID N.O.S. ARM-E NA 9189</b>						0011		TT 913006				State <b>222</b> EPA/Other			
b.												State EPA/Other			
c.												State EPA/Other			
d.												State EPA/Other			
J. Additional Descriptions for Materials Listed Above <b>10% OIL 90% WATER</b>						K. Handling Codes for Wastes Listed Above a. <b>01</b> b. c. d.									
15. Special Handling Instructions and Additional Information															
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.  If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.															
Printed/Typed Name <b>STEVEN V. LYFCHIE</b>						Signature <i>[Signature]</i>						Month Day Year <b>11/25/89</b>			
17. Transporter 1 Acknowledgement of Receipt of Materials						Printed/Typed Name <b>ERIC LUNDEBACK</b>						Signature <i>[Signature]</i>		Month Day Year <b>12/4/89</b>	
18. Transporter 2 Acknowledgement of Receipt of Materials						Printed/Typed Name						Signature		Month Day Year	
19. Discrepancy Indication Space															
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.															
Printed/Typed Name <b>ARTHUR P. PEREZ</b>						Signature <i>[Signature]</i>						Month Day Year <b>11/25/89</b>			

**OW/01181**

88441669

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

Form 302 (Rev. 11-20-80) (Instructions on back of form)  
Please print clearly. (Form is designed for use on electrostatic copy paper.)Toxic Substances Control Act  
Department of Commerce

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address 11447 VAN DYKE ST N H H		6. US EPA ID Number CAP 028277036		A. State Manifest Document Number 88441669	
4. Generator's Phone (818) 877-3388		8. US EPA ID Number		B. State Generator's ID	
5. Transporter 1 Company Name Asbury Oil Company		10. US EPA ID Number		C. State Transporter's ID 012076	
7. Transporter 2 Company Name		12. Containers No. Type		D. Transporter's Phone 213 321-1392	
9. Designated Facility Name and Site Address DeMenno/Kerdoon 2000 N. Alameda Street Compton, Ca. 90222		13. Total Quantity		E. State Transporter's ID	
		14. Unit Wt/Vol		F. Transporter's Phone	
		15. Waste No.		G. State Facility's ID C 7145011111	
		16. Facility's Phone 213 597-7100			
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type		13. Total Quantity	
a. Waste Oil, Combustible Liquid NA 1270		001 TT		14. Unit Wt/Vol	
b.				15. Waste No.	
c.				State 221 EPA/Other	
d.				State EPA/Other	
J. Additional Descriptions for Materials Listed Above		K. Handling Codes for Wastes Listed Above			
90% Oil, 10% Water		01-12			
Contains over 1000 p.p.m. organic halides					
15. Special Handling Instructions and Additional Information					
Gloves & Goggles					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name STEPHEN VAN DYKE		Signature [Signature]		Month Day Year 11/18/81	
17. Transporter 1 Acknowledgement of Receipt of Materials		Signature [Signature]		Month Day Year 11/24/81	
18. Transporter 2 Acknowledgement of Receipt of Materials		Signature		Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.					
Printed/Typed Name RALF KIRMAIER		Signature [Signature]		Month Day Year 11/24/81	

D10895...a



88441669

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

UNIFORM HAZARDOUS  
WASTE MANIFEST

1. Generator's US EPA ID No

Manifest

Document No

2. Page 1

Information in the shaded areas  
is not required by Federal law

3. Generator's Name and Mailing Address

11447 VAN DUSEN, ST N HOLLYWOOD

A. State Manifest Document Number

88441669

4. Generator's Phone

(818) - 877-3308, 91607

B. State Generator's ID

5. Transporter 1 Company Name

Asbury Oil Company

6. US EPA ID Number  
CAD 028277036

C. State Transporter's ID

D. Transporter's Phone

321-1392

7. Transporter 2 Company Name

8. US EPA ID Number

E. State Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address

DeMenno/Kerdoon  
2000 N. Alameda Street  
Compton, Ca. 90222

10. US EPA ID Number

CAT 080013352

G. State Facility's ID

CAT 080013352

H. Facility's Phone

537-7100

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

12. Containers

No.

Type

13. Total  
Quantity14. Unit  
Wt/Vol

I. Waste No.

a. Waste Oil, Combustible Liquid NA 1270

001

TT

G

State

221  
EPA/Other

b.

State

EPA/Other

c.

State

EPA/Other

d.

State

EPA/Other

J. Additional Descriptions for Materials Listed Above

K. Handling Codes for Wastes Listed Above

a

c

90% Oil, 10% Water Contains over 1000 p.p.m. organic halides

15. Special Handling Instructions and Additional Information

Gloves &amp; Goggles

16.

**GENERATOR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name

STEPHEN VAN LYDEGRAAF

Signature

[Signature]

Month Day Year

11/2/98

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

FRANK LATTIMORE

Signature

[Signature]

Month Day Year

11/2/98

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Signature

Month Day Year

PHONE  
321-1392

# ASBURY OIL CO.

2100 N. Alameda Street  
Compton, Ca. 90222

SERVICE SINCE  
1936

Nº 27481

705  
VACUUM TRUCK PUMPING & DISPOSAL SERVICE  
all types of liquid materials

Sold  
To

FLEETWOOD MACHINE

11447 Van Owen

North Hollywood, California 91605

DATE 12-04-89
CUSTOMER'S PURCHASE ORDER F.W.H. 100 DRIVER
TERMS NET, 10th APPROX.
COST CENTER
REQUISITION NUMBER

	PUMP & CLEAN				
	PUMPING & DISPOSAL OF ( ) GALLONS OF LIQUID WASTE				
	Per our Service Order #7972	2,163	86		
	PLEASE PAY FROM THIS INVOICE				
	PLEASE PUT ABOVE INVOICE No. ON YOUR CHECK				
INVOICE					

ARRIVAL START LOAD FINISH LOAD ARRIVAL START UN-LOAD FINISH UN-LOAD

9:00 9:10 11:00 11:50 1:00 1:30

RETURN TO YARD 2:00 PM

TOTAL TIME 6:00

DRIVER ERIC

TRUCK # 112 112A

ACCESSORIAL EQUIPMENT

CUSTOMER NAME STEPHEN VAN LYDEGRAF

CUSTOMER SIGNATURE

PRINT

(OFFICE USE ONLY)

TRANSPORTATION RATE:

DISPOSAL/RECYCLE

RATE PER HOUR 6 HRS @ 60.00 PER GALLON 1500.41

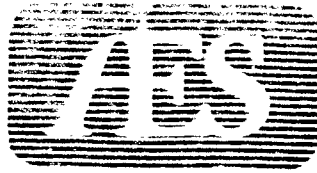
LAB FEE

RATE PER LOAD = 360.00 SOLIDS 10.15 GALS @

WASHOUT

SPECIAL MINIMUM

3.00 = 303.45  
OTHER

7972  
JOB# 0075ASBURY ENVIRONMENTAL SERVICES  
2100 NORTH ALAMEDA STREET □ COMPTON, CALIFORNIA 90222 □ (213) 321-1392

## SERVICE ORDER

DATE 12-4-89 JOB LOCATION \_\_\_\_\_  
CUSTOMER FLEETWOOD MACHINE COMPANY NAME SAME  
BILLING ADDRESS 11447 VANDOWN ADDRESS \_\_\_\_\_  
N. HOLLYWOOD - CA  
ZIP 91605 PHONE \_\_\_\_\_ P.O. # F.W.H. 100  
PERSON TO CONTACT \_\_\_\_\_

DRIVERS INSTRUCTIONS: \_\_\_\_\_

ESTIMATED GALLONS 1300 1685.85 WHERE DISPOSED OF DEMOLITION KERRICK  
RECEIVING TICKET # 011-81 MANIFEST # 98341275  
WEIGHT TICKET # 22585

DRIVERS REMARKS: \_\_\_\_\_

LEFT YARD 6:00 AM

## LOADING:

ARRIVAL	START LOAD	FINISH LOAD
<u>9:00</u>	<u>9:10</u>	<u>11:00</u>

RETURN TO YARD 2:00 PM  
DRIVER ERIC

## UNLOADING:

ARRIVAL	START UN-LOAD	FINISH UN-LOAD
<u>11:50</u>	<u>1:00</u>	<u>1:30</u>

TOTAL TIME 6:10  
TRUCK # 112 112A

ACCESSORIAL EQUIPMENT \_\_\_\_\_

CUSTOMER NAME STEPHEN VAN LYDEGRAF CUSTOMER SIGNATURE [Signature]  
PRINT

(OFFICE USE ONLY)

## TRANSPORTATION RATE:

## DISPOSAL/RECYCLE

RATE PER HOUR 6 HR @ 60.00 PER GALLON 1500.41 LAB FEE \_\_\_\_\_  
= 360.00  
RATE PER LOAD \_\_\_\_\_ SOLIDS 10/15 GALL @ WASHOUT \_\_\_\_\_  
3.00 = 303.45  
SPECIAL \_\_\_\_\_ MINIMUM \_\_\_\_\_ OTHER \_\_\_\_\_

VACUUM TRUCK PUMPING & DISPOSAL SERVICE  
all types of liquid materials

No 27574

Sold  
To

FLEETWOOD MACHINE

11447 Vanowens Street

North Hollywood, California 91605

DATE

12-27-89

CUSTOMER'S PURCHASE ORDER

DRIVER

TERMS

NET, 10th APPROX.

COST CENTER

REQUISITION NUMBER

	PUMP & CLEAN				
	PUMPING & DISPOSAL OF ( ) GALLONS OF LIQUID WASTE				
	Laboratory Charges 11-20-89	200	00		
	PLEASE PAY FROM THIS INVOICE				
	PLEASE PUT ABOVE INVOICE No. ON YOUR CHECK				
INVOICE					

(IF YES, PLEASE ATTACH TO FORM)

## LAB TEST AUTHORIZATION

APPROVED FOR LABORATORY CHEMICAL ANALYSIS

200<sup>00</sup>

✓ yes \_\_\_\_ no

APPROVED BY

*Stephen Van Lydegraf*

PURCHASE ORDER OR JOB NUMBER

## GENERATOR'S CERTIFICATION

I HEREBY CERTIFY THAT THE INFORMATION PROVIDED ON THIS DOCUMENT, IS TRUE AND ACCURATE, AND NO INTENTIONAL MISREPRESENTATION HAS BEEN COMMITTED BY ANYONE. I FURTHER CERTIFY THAT ANY SAMPLE(S) PROVIDED WITH THIS WASTE PROFILE, ARE ACCURATE AND REPRESENTATIVE OF MY ACTUAL WASTE STREAM. I HEREBY AGREE TO NOTIFY DE MENNO/KERDOON SHOULD THIS WASTE STREAM CHANGE IN ANY WAY.

AUTHORIZED SIGNATURE

*Stephen Van Lydegraf*

DATE 11/20/89

PRINT NAME AND TITLE STEPHEN VAN LYDEGRAF SUPERINTENDENT

# DeMenno / Kerdoon

## GENERATOR'S WASTE PROFILE WORKSHEET

### GENERATOR'S INFORMATION

A. GENERATOR'S NAME Fleet Wood Machine B. EPA ID# \_\_\_\_\_  
C. GENERATOR'S ADDRESS 11447 Vanowen St D. PHONE (213) 887-3308  
E. CITY, STATE, ZIP North Hollywood Calif 91605  
F. GENERATOR CONTACT Ralph G. TITLE \_\_\_\_\_

### TRANSPORTER INFORMATION

A. TRANSPORTER NAME Osborn Oil Co B. PHONE 213 821-1392  
C. TRANSPORTER EPA ID# CA0028277036 D. CONTACT Mel

### GENERATING INFORMATION

A. NAME OF WASTE Waste Oil Cont.  
B. CALIFORNIA WASTE NUMBER \_\_\_\_\_ C. EPA WASTE NUMBER \_\_\_\_\_  
D. DESCRIBE PROCESS GENERATING WASTE Machine Shop  
E. DOES THIS WASTE CONTAIN: PCB yes ☒ no DIOXIN (FOO20-FOO28) yes ☒ no  
HAS THIS WASTE BEEN MIXED WITH RCRA WASTES? yes ☒ no  
DO YOU HAVE A CURRENT M.S.D.S. REGARDING THIS WASTE? yes ☒ no  
(IF YES, PLEASE ATTACH TO FORM)  
DO YOU HAVE A CURRENT CHEMICAL ANALYSIS OF THIS WASTE? yes ☒ no  
(IF YES, PLEASE ATTACH TO FORM)

### LAB TEST AUTHORIZATION

APPROVED FOR LABORATORY CHEMICAL ANALYSIS 200% ☒ yes ☐ no  
APPROVED BY A Van Lydegraf PURCHASE ORDER OR JOB NUMBER \_\_\_\_\_

### GENERATOR'S CERTIFICATION

I HEREBY CERTIFY THAT THE INFORMATION PROVIDED ON THIS DOCUMENT, IS TRUE AND ACCURATE, AND NO INTENTIONAL MISREPRESENTATION HAS BEEN COMMITTED BY ANYONE. I FURTHER CERTIFY THAT ANY SAMPLE(S) PROVIDED WITH THIS WASTE PROFILE, ARE ACCURATE AND REPRESENTATIVE OF MY ACTUAL WASTE STREAM. I HEREBY AGREE TO NOTIFY DE MENNO/KERDOON SHOULD THIS WASTE STREAM CHANGE IN ANY WAY.

AUTHORIZED SIGNATURE A Van Lydegraf DATE 11/20/89  
PRINT NAME AND TITLE STEPHEN VAN LYDEGRAF SUPERINTENDENT

PHONE

321-1392

## ASBURY OIL CO.

2100 N Alameda Street

Compton, Ca. 90222

SERVICE SINCE

1936

VACUUM TRUCK PUMPING & DISPOSAL SERVICE  
all types of liquid materials

No 27361

Sold  
To

FLEETWOOD MACHINE

11447 Van Owen Street

North Hollywood, California 91607

DATE

11-28-89

CUSTOMER'S PURCHASE ORDER

DRIVER

TERMS

NET, 10th APPROX.

COST CENTER

REQUISITION NUMBER

	PUMP & CLEAN				
	PUMPING & DISPOSAL OF ( ) GALLONS OF LIQUID WASTE				
	Disposal of "CHLORINATED OIL" per Service Order #5048				
	55 gallons @ \$2.00 per gallon	110	00		
	Washout	250	00		
	Total this Invoice			360	00
	PLEASE PAY FROM THIS INVOICE				
	PLEASE PUT ABOVE INVOICE No. ON YOUR CHECK				
INVOICE					

PIC  
12-4



ASBURY ENVIRONMENTAL SERVICES  
2100 NORTH ALAMEDA STREET □ COMPTON, CALIFORNIA 90222 □ (213) 321-1392

CAD028277036

SERVICE ORDER NO. 5048

### AUTOMOTIVE SERVICE ORDER

DATE <u>11-20-89</u>	CONTRACT CUSTOMER	<input type="checkbox"/> YES or <input type="checkbox"/> NO
CUSTOMER <u>FLEETWORK MACHINE</u>	SERVICE CHARGE	<input checked="" type="checkbox"/> YES or <input type="checkbox"/> NO
BILLING ADDRESS	<u>\$2.00 PER GAL</u> <u>\$250.00 WASH OUT</u>	
<u>11447 VAN CUYCK ST</u>	AMOUNT (if any)	<u>\$110.00</u>
<u>114 HOLLYWOOD (A 91007)</u>	CHECK NUMBER	
PHONE <u>818-877-3305 (TOLL)</u>	P.O. NUMBER	
JOB SITE ADDRESS <u>SAN AN</u>	CASH RECEIVED	
<u>CHLORINATED OIL</u>	COMMODITY	<u>WASTE</u> <u>0.1</u>
	HALIDES	<u>1000+ P.P.M.</u>
NOTES <u>APPR 700 9 1/2 HIGH HALIDE OIL AT \$2.00 PER GALLON + \$250.00 WASH OUT</u> <u>NOTE: PER MEL RE OIL PICKED UP HAS LESS THAN 10% WATER</u>		
<input type="checkbox"/> U.S. DOT DESCRIPTION: WASTE OIL, COMBUSTIBLE LIQUID NA 1270		
<input checked="" type="checkbox"/> U.S. DOT DESCRIPTION: HAZARDOUS WASTE LIQUID, N.O.S. ORM-E NA9189		
<input type="checkbox"/> U.S. DOT DESCRIPTION:		
MANIFEST NO. <u>88441669</u>	NO. OF GALLONS	<u>55 g/s</u>
TRUCK NO. <u>#3</u>	DRIVER	<u>L. Timmer</u>

DESIGNATED TSDF: DeMenno/Kerdoon, 2000 N. Alameda Street, Compton, CA 90222, CAT080013352

I HEREBY CERTIFY THAT I HAVE NOT MIXED  
THIS WASTE WITH ANY OTHER WASTE, AND THE  
TOTAL HALIDES ARE LESS THAN 1000 P.P.M.

I FURTHER AGREE TO ACCEPT THE ADDITIONAL  
CHARGES FOR LEGAL DISPOSAL IF THIS WASTE  
IS OVER 1000 P.P.M. TOTAL HALIDES.

X R. F. J.  
CUSTOMER SIGNATURE



SERVICE ORDER

Asbury Oil Company

VACUUM TRUCK PUMPING &amp; DISPOSAL SERVICE

2100 North Alameda Street

Compton, California 90222

Telephone 321-1371

SERVICE ORDER NO. 09330DRAIN OIL DRIVERSDATE 12/1/84

CONTRACT CUSTOMER

YES

or

NO ☒CUSTOMER Thompson

SERVICE CHARGE

YES

or

NO ☒

PHONE \_\_\_\_\_

BILLING ADDRESS Thompson

AMOUNT (If any)

N/AThompson

CHECK NUMBER

0

\_\_\_\_\_

P. O. NUMBER

0JOB SITE ADDRESS Same

CASH RECEIVED

0

(AMOUNT)

\_\_\_\_\_

COMMODITY

WASTE OILU. S. DOT DESCRIPTION: WASTE OIL, CALIFORNIA REGULATED WASTE ONLY, COMBUSTIBLE LIQUID, NA1270MANIFEST NO. BB01111

NO. OF GALLONS

500TRUCK NO. JT1

DRIVER

ThompsonThompson5000 N. AlamedaCompton, CA 90222DATE 080018352

X

CUSTOMER SIGNATURE





SERVICE SINCE 1936

Asbury Oil Company

VACUUM TRUCK PUMPING &amp; DISPOSAL SERVICE

2100 North Alameda Street

Compton, California 90222

Telephone 321-1392

603-9960

SERVICE ORDER NO. 08485DRAIN OIL DRIVERSDATE 1/11/74

CONTRACT CUSTOMER

YES

OF

NO

CUSTOMER Thompson

SERVICE CHARGE

YES

OF

NO

PHONE \_\_\_\_\_

BILLING ADDRESS \_\_\_\_\_

AMOUNT (If any) 11/10CHECK NUMBER 0P. O. NUMBER 0

JOB SITE ADDRESS \_\_\_\_\_

CASH RECEIVED 0

(AMOUNT)

COMMODITY used oilU. S. DOT DESCRIPTION: WASTE OIL, CALIFORNIA REGULATED WASTE, ONLY, COMBUSTIBLE LIQUID NA 1270

MANIFEST NO. \_\_\_\_\_

NO. OF GALLONS 11TRUCK NO. 112DRIVER T. J. Smith

X

CUSTOMER SIGNATURE



SERVING SINCE 1934

Asbury Oil Company

VACUUM TRUCK PUMPING &amp; DISPOSAL SERVICE

1400 North Alameda Street

Compton, California 90222

Telephone 321-1392

SERVICE ORDER NO. \_\_\_\_\_

**DRAIN OIL DRIVERS**DATE Oct 14 1984CONTRACT CUSTOMER \_\_\_\_\_  
YES OR NOCUSTOMER W. J. ...SERVICE CHARGE \_\_\_\_\_  
YES OR NO

PHONE \_\_\_\_\_

BILLING ADDRESS W. J. ...

AMOUNT (If any) \_\_\_\_\_

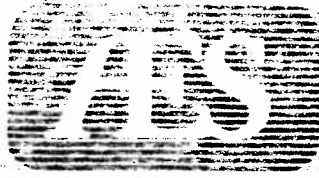
CHECK NUMBER \_\_\_\_\_

P. O. NUMBER \_\_\_\_\_

JOB SITE ADDRESS 777 ...CASH RECEIVED \_\_\_\_\_  
(AMOUNT)COMMODITY Waste Oil

U. S. DOT DESCRIPTION: WASTE OIL, CALIFORNIA REGULATED WASTE ONLY, COMBUSTIBLE LIQUID, NA1270

MANIFEST NO. 99015461NO. OF GALLONS 476TRUCK NO. 71DRIVER T. J. ...X [Signature]  
CUSTOMER SIGNATURE



ASBURY ENVIRONMENTAL SERVICES  
2100 NORTH ALAMEDA STREET D. COMPTON, CALIFORNIA 90222 □ (213) 321-1392

CAD028277036

SERVICE ORDER NO. \_\_\_\_\_

### AUTOMOTIVE SERVICE ORDER

DATE \_\_\_\_\_ CONTRACT CUSTOMER ☐ YES or ☐ NO  
CUSTOMER \_\_\_\_\_ SERVICE CHARGE ☐ YES or ☐ NO  
PHONE \_\_\_\_\_  
BILLING ADDRESS \_\_\_\_\_ AMOUNT (If any) \_\_\_\_\_  
\_\_\_\_\_ CHECK NUMBER \_\_\_\_\_  
\_\_\_\_\_ P.O. NUMBER \_\_\_\_\_  
JOB SITE ADDRESS \_\_\_\_\_ CASH RECEIVED \_\_\_\_\_  
\_\_\_\_\_ (AMOUNT) \_\_\_\_\_  
\_\_\_\_\_ COMMODITY \_\_\_\_\_  
\_\_\_\_\_ HALIDES \_\_\_\_\_ P.P.M. \_\_\_\_\_  
NOTES \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- ☐ U.S. DOT DESCRIPTION: WASTE OIL, COMBUSTIBLE LIQUID NA 1270  
☐ U.S. DOT DESCRIPTION: HAZARDOUS WASTE LIQUID, N O.S. ORM-E NA9189  
☐ U.S. DOT DESCRIPTION: \_\_\_\_\_

MANIFEST NO. \_\_\_\_\_ NO. OF GALLONS \_\_\_\_\_

TRUCK NO. \_\_\_\_\_ DRIVER \_\_\_\_\_

DESIGNATED TSDF: DeMenno/Kerdoon, 2000 N. Alameda Street, Compton, CA 90222, CAT080013352

I HEREBY CERTIFY THAT I HAVE NOT MIXED  
THIS WASTE WITH ANY OTHER WASTE, AND THE  
TOTAL HALIDES ARE LESS THAN 1000 P.P.M.

I FURTHER AGREE TO ACCEPT THE ADDITIONAL  
CHARGES FOR LEGAL DISPOSAL IF THIS WASTE  
IS OVER 1000 P.P.M. TOTAL HALIDES.

**X**

CUSTOMER SIGNATURE



ASBURY ENVIRONMENTAL SERVICES  
2100 NORTH ALAMEDA STREET □ COMPTON, CALIFORNIA 90222 □ (213) 321-1392

CAD028277036

SERVICE ORDER NO. \_\_\_\_\_

### AUTOMOTIVE SERVICE ORDER

DATE \_\_\_\_\_ CONTRACT CUSTOMER ☐ YES or ☐ NO  
CUSTOMER \_\_\_\_\_ SERVICE CHARGE ☐ YES or ☐ NO  
BILLING ADDRESS \_\_\_\_\_  
\_\_\_\_\_  
AMOUNT (If any) \_\_\_\_\_  
CHECK NUMBER \_\_\_\_\_  
PHONE \_\_\_\_\_ P.O. NUMBER \_\_\_\_\_  
JOB SITE ADDRESS \_\_\_\_\_ CASH RECEIVED \_\_\_\_\_  
\_\_\_\_\_  
COMMODITY \_\_\_\_\_  
\_\_\_\_\_  
HALIDES \_\_\_\_\_ P.P.M. \_\_\_\_\_  
NOTES \_\_\_\_\_

- ☐ U.S. DOT DESCRIPTION: WASTE OIL, COMBUSTIBLE LIQUID NA 1270  
☐ U.S. DOT DESCRIPTION: HAZARDOUS WASTE LIQUID, N.O.S. ORM-E NA9189  
☐ U.S. DOT DESCRIPTION: \_\_\_\_\_

MANIFEST NO. \_\_\_\_\_ NO. OF GALLONS \_\_\_\_\_  
TRUCK NO. \_\_\_\_\_ DRIVER \_\_\_\_\_

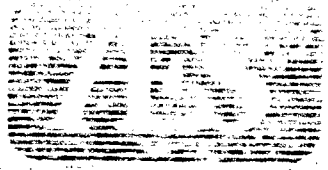
DESIGNATED TSDF: DeMenno/Kerdoon, 2000 N. Alameda Street, Compton, CA 90222, CAT080013352

I HEREBY CERTIFY THAT I HAVE NOT MIXED  
THIS WASTE WITH ANY OTHER WASTE, AND THE  
TOTAL HALIDES ARE LESS THAN 1000 P.P.M.

I FURTHER AGREE TO ACCEPT THE ADDITIONAL  
CHARGES FOR LEGAL DISPOSAL IF THIS WASTE  
IS OVER 1000 P.P.M. TOTAL HALIDES

X

CUSTOMER SIGNATURE \_\_\_\_\_



ASBURY ENVIRONMENTAL SERVICES

100 NORTH ALHAMBRA STREET □ COMPTON, CALIFORNIA 90222 □ (714) 321-1392

SERVICE ORDER

DATE \_\_\_\_\_ JOB LOCATION \_\_\_\_\_  
CUSTOMER \_\_\_\_\_ COMPANY NAME \_\_\_\_\_  
BILLING ADDRESS \_\_\_\_\_ ADDRESS \_\_\_\_\_  
\_\_\_\_\_  
PHONE \_\_\_\_\_ P.O. # \_\_\_\_\_  
ZIP \_\_\_\_\_ PHONE \_\_\_\_\_ PERSON TO CONTACT \_\_\_\_\_

DRIVERS INSTRUCTIONS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ESTIMATED GALLONS \_\_\_\_\_ WHERE DISPOSED OF \_\_\_\_\_  
RECEIVING TICKET # \_\_\_\_\_ MANIFEST # \_\_\_\_\_  
WEIGHT TICKET # \_\_\_\_\_

DRIVERS REMARKS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

LEFT YARD \_\_\_\_\_

LOADING:

UNLOADING:

ARRIVAL	START LOAD	FINISH LOAD	ARRIVAL	START UN-LOAD	FINISH UN-LOAD
---------	------------	-------------	---------	---------------	----------------

RETURN TO YARD \_\_\_\_\_ TOTAL TIME \_\_\_\_\_

DRIVER \_\_\_\_\_ TRUCK # \_\_\_\_\_

ACCESSORIAL EQUIPMENT \_\_\_\_\_

CUSTOMER NAME \_\_\_\_\_ CUSTOMER SIGNATURE \_\_\_\_\_

PRINT

(OFFICE USE ONLY)

TRANSPORTATION RATE:	DISPOSAL/RECYCLE	
RATE PER HOUR _____	PER GALLON _____	LAB FEE _____
RATE PER LOAD _____	SOLIDS _____	WASHOUT _____
SPECIAL _____	MINIMUM _____	OTHER _____



# VB ANDERSON

Serving Industry Since 1922

For Billing Inquiries MAIN OFFICE: (714) 547-6684  
TOLL FREE: 1-800-822-1040

## BRANCHES AT

• SANTA ANA • PLACENTIA • COSTA MESA • CORONA • INDIO  
• LANCASTER • BURBANK • CHATSWORTH • OXNARD • SANTA FE SPRINGS • IRVINDALE

SHIPMENT ORDER	
0661899	1

Remit to:

**VB ANDERSON**

P.O. Box 15046, Santa Ana, CA 92701

S  
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**FLEETWOOD MACHINE PROD**  
**11447 VANOWEN ST**  
**NORTH HOLLYWOOD**  
**CALIFORNIA 91605**

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**WILL CALL**  
**D. S. #11368**

CYLINDERS					MANUFACTURER		DESCRIPTION	TOTAL CU. FT., LTR., LB., CYL GAS	UNIT PRICE		NET EXTENSION AMOUNT
TYPE CYL.	DEL.	RET.	QTY.	CODE	ITEM NO.						
WS	1	1	1	093	207663	WS-85 GOGGLE			9.34	EACH	9.34
			4	093	645480	2X4 CLEAR COVER GLASS			.25	EACH	1.00
				010	010230	ACETYLENE	136		17.90	C	24.34

**THINK OF US FOR ALL YOUR WELDING SUPPLY REQUIREMENTS - GASES - WIRE -  
ELECTRODES - MACHINES - DEMONSTRATIONS \* OUR GOAL IS SERVING YOU BETTER \***

**PAID**

**FEB 14 1983**

**Per 41730**

**CONDITIONS OF SALES:** It is agreed that title to the merchandise above listed does not pass until paid for in full. Should the merchandise be gas, Seller retains title to the unused portion until total amount of this bill has been paid. Unless so stated in writing all accounts are due and payable on the 10th of the month following the date of purchase and accounts past due will be liable for a finance charge of 1 1/2% of the past due balance. If necessary to institute legal action to enforce the collection of the amount due under this INVOICE, BUYER waives all notice or demand and agrees to pay all necessary cost and reasonable attorney's fees. Seller's repossession of merchandise sold above, shall not preclude his right to recover a deficiency from the BUYER if the price received at public or private sales is not sufficient to pay the amount due above and BUYER agrees that SELLER shall have the right to repossession without resort to legal process.

SALES TAX	2.25
<b>TOTAL</b>	<b>36.93</b>

**TERMS: NET 10th PROX.**

**ORIGINAL**

**PAID**

**FEB 14 1983**

**Per 41730**

**THE VALUE OF THE  
LOANED CYLINDERS  
YOU HAVE ASSUMED  
RESPONSIBILITY FOR  
IS \$ 170.00**

**LOANED CYLINDER CONDITIONS (Basis on which cylinders are loaned):** Cylinders remain Sellers property at all times. Customers shall return each cylinder when empty to the distribution station of the Seller from which the same was shipped, and not later than 90 days after its delivery to the Customer. Seller reserves the right to make a daily charge for any loaned cylinders not returned within 30 days from date of shipment (for demurrage purposes) or cylinders in customers possession for any time over one day (for rental purposes) and customer agrees to pay all such charges on demand. The Customer shall pay on demand to Seller at the Seller's established valuations and rates for loss of or damage to any of said cylinders or fittings resulting from any cause after delivery thereof to the Customer and until returned to the Seller. Refiling of loaned cylinders except by the Seller, or loan of cylinders without the Seller's written consent is prohibited.

<b>TOTAL</b>	<b>6.60</b>
<b>SALES TAX</b>	<b>.00</b>
<b>PLEASE PAY THIS AMOUNT</b>	<b>6.60</b>

**ORIGINAL**

10/27/89

3083525

**WELDLINDE**  
**BASES OF SOUTHERN CALIFORNIA, INC.**

BRANCHES AT  
 SANTA ANA • PLACENTIA  
 COSTA MESA • CORONA  
 INDIO • LANCASTER  
 BURBANK • CHATSWORTH  
 OXNARD • SANTA FE SPRINGS  
 IRWINDALE

SHIPPING ORDER		CUSTOMER ORDER	
3083525	1		

**V.B. ANDERSON / VBA CRYOGENICS**  
 MAIN OFFICE • 1545 E. EDINGER • SANTA ANA, CALIFORNIA 92705-0046  
 (714) 547-6754 • FOR BILLING INQUIRIES, TOLL FREE (800) 822-1040

Remit to:

**V. B. ANDERSON CO.**  
 PO Box 15046, Santa Ana, CA 92705

**FLEETWOOD MACHINE PROD**  
**11447 VANDWEN ST**  
**NORTH HOLLYWOOD**  
**CALIFORNIA 91605**

SHIP TO

615

CYLINDERS			PRODUCT CODE QTY	DESCRIPTION	TOTAL CU.FT, LTR, LB, CYL GAS	UNIT PRICE		NET EXTENSION AMOUNT
TYPE CYL	DEL	RET						
SL	1	1	010 010310	ACETYLENE	121	19.50	C	23.60
	1	1	010 101230	OXYGEN	154	8.50	C	13.09
				D. S. # 14120				

THINK OF US FOR ALL YOUR WELDING SUPPLY REQUIREMENTS - GASES - WIRE -  
 ELECTRODES - MACHINES - DEMONSTRATIONS \* OUR GOAL IS SERVING YOU BETTER \*

**CONDITIONS OF SALES:** It is agreed that title to the merchandise above listed does not pass until paid for in full. Should the merchandise be gas, Seller retains title to the unused portion until total amount of this bill has been paid. Unless so stated in writing all accounts are due and payable on the 10th of the month following the date of purchase and accounts past due will be liable for a finance charge of 1 1/2% of the past due balance. It is necessary to institute legal action to enforce the collection of the amount due under this INVOICE, BUYER waives all notice or demand and agrees to pay all necessary cost and reasonable attorney's fees. Seller's repossession of merchandise sold above, shall not preclude his right to recover a deficiency from the BUYER if the price received at public or private sales is not sufficient to pay the amount due above and BUYER agrees that SELLER shall have the right to repossession without resort to legal process.

SALES TAX

2.38

TOTAL

39.07

TERMS: NET 10th PROX.

ORIGINAL

SALESMAN: LS

CUSTOMER: 1477

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123S  
O L D  
T O  
FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605S  
H I P  
T O  
FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
W:3457		08-23-89	LA 16-A-4	DUE ON 09-22-89	08-23-89	6938
PRODUCT	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT	
1023	110	GAL	JEDCO GARIA C BULK	2.3600	259.60	
D	2	EA	RETURNABLE DRUMS	20.0000	40.00	
2395						
PLEASE PAY FROM INVOICE.						
PAYMENT WILL BE ISSUED						
S/O						

COMMENTS:

SUB TOTAL

299.60

TAXABLE:

259.60

SALES TAX:

16.87

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

PLEASE PAY  
THIS TOTAL

316.47

215376

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

BY:

FRANK

TRK# 248

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE:

8-22-89

NAME (PRINT):

DAVID PAPER

SIGNATURE: X

DAVID PAPER

DR DEL

DR RET

INVOICE AMOUNT \$

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE 1-1

TOTAL



SALESMAN

CUSTOMER:

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
 (818) 444-2691 (213) 283-8123

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ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
					UNIT PRICE	AMOUNT
<p style="text-align: center;">2375</p> <p style="text-align: center;"><b>PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.</b></p>						

COMMENTS:

SUB TOTAL

TAXABLE:

SALES TAX:

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

**PLEASE PAY  
THIS TOTAL**

215408 CONTROL  
NUMBER  
ONLY

18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

DR DEL  
DR RET  
INVOICE AMOUNT \$

DEL BY: ScottEMP# \_\_\_\_\_ TRK# 256

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE: 18 Aug 89

NAME (PRINT): \_\_\_\_\_

SIGNATURE [Signature]

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE 1-

TOTAL

CUSTOMER ORIGINAL

SALESMAN

CUSTOMER: 1417

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123



SOLD  
D  
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FLEETWOOD MACHINE PROD INC  
11447 VANDERBILT ST  
NO. HOLLYWOOD, CA 91605

S  
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FLEETWOOD MACHINE PROD INC  
11447 VANDERBILT ST  
NO. HOLLYWOOD, CA 91605

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
214412		07-31-89	LA 141A-4	DUE IN 08-30-89	07-31-89	5742
PRODUCT	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT	
11PR	2	D	REDUC AW HYDRAULIC 46 - 1755	149.0500	298.10	
POB	1	D	SOLVENT	96.5500	96.55	
D	3	EA	RETURNABLE DRUMS	20.0000	60.00	
D	3	EA	RETURNABLE DRUMS	20.0000	60.00	

PLEASE PAY FROM INVOICE.  
NO STATEMENT WILL BE ISSUED.

510

COMMENTS:

TAXABLE:

386.65

SUB TOTAL

386.65

SALES TAX:

25.13

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

PLEASE PAY THIS TOTAL

411.78

214412

CONTROL  
NUMBER  
ONLY

18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

DR DEL	@	\$
DR RET	3	\$
INVOICE AMOUNT \$		

DEL BY:

Scott

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE (-) <

TOTAL

EMP #

TRK #

256

RECEIVED IN GOOD ORDER

DATE:

31 July 89

NAME (PRINT):

SIGNATURE: X

Dr. [Signature] 7/31/89

SALESMAN LS

CUSTOMER: 1477

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA 91733  
(818) 444-2691 (213) 283-8123S  
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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605S  
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OFLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
W: 3527		08-24-89	LA 16-A-4	DUE ON 09-23-89	08-24-89	7014
PRODUCT	QUANTITY	U/M	DESCRIPTION		UNIT PRICE	AMOUNT
1023	500	SAL	JEDCO GARIA C BULK		2.3600	1180.00
D	-1	EA	RETURNABLE DRUMS		20.0000	-20.00

2375

PLEASE PAY FROM INVOICE.  
NO STATEMENT WILL BE ISSUED.

COMMENTS:

SUB TOTAL 1160.00

TAXABLE: 1180.00

SALES TAX: 76.70

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

PLEASE PAY  
THIS TOTAL

1236.70

215615

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.DR DEL  
DR RET 1  
INVOICE AMOUNT \$L BY: SCOTT

P#

TRK#

256

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE: 24 Aug 89NAME (PRINT): DAVE PEPPESIGNATURE: X D. Peppe

## MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE (-) ( )

TOTAL

SALESMAN **LS**

CUSTOMER **1477**

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

S  
O L FLEETWOOD MACHINE PROD INC  
D 11447 VANOWEN ST  
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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
14692		10-03-89	1A 16-A-4	DUE ON 11-02-89	10-03-89	8892
PRODUCT	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT	
905	1	D	SOLVENT	85.2500	85.25	
1130	2	D	JEDCO AW HYDRAULIC 46 1/55	143.0000	286.00	
0	3	EA	DRUM CHARGES	20.0000	60.00	
1	-1	EA	DRUM CHARGES	20.0000	-20.00	
2375						
<b>PLEASE PAY FROM INVOICE NO STATEMENT WILL BE ISSUED</b>						

COMMENTS:

SUB TOTAL **411.25**

TAXABLE: **371.25**

SALES TAX: **24.13**

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

**PLEASE PAY  
THIS TOTAL**

**435.38**

**218410**

CONTROL  
NUMBER  
ONLY

18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

DEL BY: FRANK

MP# 288 TRK# 288

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE: 10-3-89

NAME (PRINT):

SIGNATURE: X

DR DEL @ \$  
DR RET @ \$  
INVOICE AMOUNT \$

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE (-)

TOTAL

SALESMAN

CUSTOMER:

1477

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

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11447 VANOWEN ST  
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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO
11-5671		11-03-89	LA 16-A-4	DUE ON 12-03-89	11-03-89	10360
PRODUCT	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT	
1234	1	D	TEX REGAL OIL R&O 220 1/55	176.5500	176.55	
D	1	EA	DRUM CHARGES	20.0000	20.00	
<p style="text-align: center;"><b>PLEASE PAY FROM INVOICE</b> <b>NO STATEMENT WILL BE ISSUED</b></p>						

COMMENTS:

SUB TOTAL

196.55

TAXABLE:

176.55

SALES TAX:

11.48

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

SCOTT

**PLEASE PAY**  
**THIS TOTAL**

208.03

218311

CONTROL  
NUMBER  
ONLY

18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

OR DEL ☐ \$  
OR RET ☐ \$  
INVOICE AMOUNT \$

DEL BY:

MP#

TRK# 256

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE:

NAME (PRINT):

SIGNATURE: X

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE

TOTAL

SALESMAN LS

CUSTOMER: 1477

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA 91733  
(818) 444-2691 (213) 283-8123

SOLD FLEETWOOD MACHINE PROD INC  
D 11447 VANOWEN ST  
T NO. HOLLYWOOD, CA 91605  
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SHIP FLEETWOOD MACHINE PROD INC  
P 11447 VANOWEN ST  
T NO. HOLLYWOOD, CA 91605  
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ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
W:5651		11-03-89	LA 16-A-4	DUE ON 12-03-89	11-03-89	10364
PRODUCT	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT	
D	2	EA	DRUM CHARGES	20.0000	40.00	
1250	2	D	TEX TRANSULTEX A 1/55	207.9000	415.80	
D	-2	EA	DRUM CHARGES	20.0000	-40.00	

**PLEASE PAY FROM INVOICE**  
**NO STATEMENT WILL BE ISSUED**

COMMENTS:

SUB TOTAL 415.80

TAXABLE: 415.80

SALES TAX: 27.03

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

SCOTT R F

**PLEASE PAY THIS TOTAL**

442.83

218315 CONTROL NUMBER ONLY

18% PER ANNUM INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS.

DR DEL @ \$  
DR RET 2 @ \$  
INVOICE AMOUNT \$

DEL BY: Scott

EMP# \_\_\_\_\_ TRK# 256

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE: 3 Nov 89

NAME (PRINT): \_\_\_\_\_

SIGNATURE X R. F. H.

MEDIA OF PAYMENTS

CASH

CHECK#

CR. CARDS

LESS CHANGE (-)

TOTAL

SALESMAN **LS**CUSTOMER: **1477**1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123S  
O L D FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
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H I P FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
T NO. HOLLYWOOD, CA 91605  
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ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
415205		10-20-89	1A 10-A-4	DUE ON 11-19-89	10-20-89	9719
PRODUCT	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
1180	1 D	JEDCO LURETAC 2 1/55	57.8500	157.85		
D	1 EA	DRUM CHARGES	20.0000	20.00		
D	-1 EA	DRUM CHARGES	20.0000	-20.00		
<p>PLEASE PAY FROM INVOICE NO STATEMENT WILL BE ISSUED</p>						

COMMENTS:

SUB TOTAL **157.85**TAXABLE: **157.85**SALES TAX: **10.26**BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES  
TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE  
ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

**PLEASE PAY  
THIS TOTAL****168.11****217843** CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.DR DEL @ \$  
DR RET 1 @ \$  
INVOICE AMOUNT \$BY: ScottP# 256 TRK#BY ACCEPTANCE AND OR USE OF GOODS AND OR  
SERVICES LISTED ABOVE BUYER AGREES TO COM-  
PLY WITH THE TERMS HEREON, AND AGREES TO PAY  
SELLER'S REASONABLE ATTORNEY'S FEES AND  
COSTS IN REFERENCE TO COLLECTION OF PAST DUE  
AMOUNTS.

RECEIVED IN GOOD ORDER

DATE: 20 Oct 89NAME (PRINT): D. PappSIGNATURE: X D. Papp

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE (-)

TOTAL

SALESMAN LS

CUSTOMER: 1477

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123S  
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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
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NO. HOLLYWOOD, CA 91605

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
W 5059		10-16-89	LA 16-A-4	DUE ON 11-15-89	10-16-89	9486
PRODUCT	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT	
1023	480	GAL	JEDCO GARIA C BULK	T 2.3600	1132.80	

PLEASE PAY FROM INVOICE  
NO STATEMENT WILL BE ISSUED

COMMENTS:

SUB TOTAL

1132.80

TAXABLE:

1132.80

SALES TAX:

73.63

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

PLEASE PAY  
THIS TOTAL

1206.43

218844

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.DEL BY: Loft

EMP#

TRK#

256

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE:

16 8-9 89

NAME (PRINT):

D. J. JARW

SIGNATURE: x

[Signature]

DR BET

INVOICE AMOUNT \$

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE (-)

TOTAL





CUSTOMER ORIGINAL

SALESMAN: LS

1903 NORTH DURFEE AVE, P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

CUSTOMER: 1477

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L D 11447 VANOWEN ST  
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I P 11447 VANOWEN ST  
T NO. HOLLYWOOD, CA 91605  
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ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
6061		11-17-89	LA 16-A-4	DUE ON 12-17-89	11-17-89	11181
PRODUCT	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT	
3299	55	GAL	MISC IND OIL, SEE SHIPPER	6.5600	360.80	
D	1	EA	DRUM CHARGES	20.0000	20.00	
PLEASE PAY FROM INVOICE NO STATEMENT WILL BE ISSUED						

COMMENTS:

SUB TOTAL 380.80

TAXABLE: 360.80

SALES TAX: 23.45

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES  
TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE  
ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

PLEASE PAY  
THIS TOTAL

404.25

220121 CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.DR RET  
INVOICE AMOUNT \$

DEL BY: Frank

EMP# TRK# 248

BY ACCEPTANCE AND OR USE OF GOODS AND OR  
SERVICES LISTED ABOVE BUYER AGREES TO COM-  
PLY WITH THE TERMS HEREON, AND AGREES TO PAY  
SELLER'S REASONABLE ATTORNEY'S FEES AND  
COSTS IN REFERENCE TO COLLECTION OF PAST DUE  
AMOUNTS.

RECEIVED IN GOOD ORDER

DATE: 11-17-89

NAME (PRINT):

SIGNATURE: [Signature]

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE

TOTAL

SALESMAN LS

CUSTOMER: 1477

1903 NORTH DUFFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444 2691 (213) 283-8123S  
O L D FLEETWOOD MACHINE PROD INC  
D 11447 VANOWEN ST  
T NO. HOLLYWOOD, CA 91605  
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H I P FLEETWOOD MACHINE PROD INC  
P 11447 VANOWEN ST  
T NO. HOLLYWOOD, CA 91605  
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ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
U:6201		11-22-89	LA 16-A-4	DUE ON 12-22-89	11-22-89	11458
PRODUCT	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
1222	1 D	TEX RANDO HD 32 1/55	56.2000	156.20		
D	1 EA	DRUM CHARGES	20.0000	20.00		
D	-3 EA	DRUM CHARGES	20.0000	-60.00		
<p><b>PLEASE PAY FROM INVOICE</b> <b>NO STATEMENT WILL BE ISSUED</b></p>						

COMMENTS:

SUB TOTAL 116.20

TAXABLE: 156.20

SALES TAX: 10.15

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

PLEASE PAY  
THIS TOTAL

126.35

220263

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.DR DEL  
DR RET 3  
INVOICE AMOUNT \$DEL BY: *Joe*

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE (-) &lt; &gt;

TOTAL

RECEIVED IN GOOD ORDER

DATE: 22 Nov 89

NAME (PRINT): STEVE V.L.

SIGNATURE: X *Steve V.L.*

EMP# TRK# 256



CUSTOMER OR GIN

SALESMAN LS

CUSTOMER: 1477

1903 NORTH DUFFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123S  
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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605S  
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11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
15722		10-25-89	LA 16-A-4	DUE ON 11-24-89	10-25-89	9892
PRODUCT	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT	
905	2	D	SOLVENT	88.5500	177.10	
D	2	EA	DRUM CHARGES	20.0000	40.00	
D	-1	EA	DRUM CHARGES	20.0000	-20.00	
PLEASE PAY FROM INVOICE NO STATEMENT WILL BE ISSUED						93.35

COMMENTS:

SUB TOTAL 197.10

TAXABLE: 177.10

SALES TAX: 11.51

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

PLEASE PAY  
THIS TOTAL

208.61

217965

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.DR DEC  
DR RET 1  
INVOICE AMOUNT \$DEL BY: *Just*

EMP# \_\_\_\_\_ TRK# 25

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE: 25 Oct 89

NAME (PRINT):

SIGNATURE: *Dylan Loughery*

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE

TOTAL

CUSTOMER OFFICIAL

SALESMAN

CUSTOMER:

1477

1903 NORTH DUFFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123S  
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D 11447 VANDWEN ST  
T NO. HOLLYWOOD, CA 91605S  
H I P FLEETWOOD MACHINE PROD INC  
P 11447 VANDWEN ST  
T NO. HOLLYWOOD, CA 91605

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
412078		07-21-89	1A 12-A-4	DUE ON 08-20-89	07-21-89	5175
PRODUCT	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT	
1120 D	1 EA		JEDCO LUBETAC 2 1/55 RETURNABLE DRUMS	52.3500 20.0000	152.35 20.00	
<p style="text-align: center;">2375</p> <p style="text-align: center;"><b>PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.</b></p> <p style="text-align: right;">510</p>						

COMMENTS:

TAXABLE: 152.35  
DRUM DEPOSIT:

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

METAL DRUMS DEL.  
METAL DRUMS RET.  
METAL DRUMS RET.

SUB TOTAL

172.35

SALES TAX:

9.90

**PLEASE PAY  
THIS TOTAL**

182.25

213695

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

DR DEL  
DR RET @ \$  
INVOICE AMOUNT \$

DEL BY:

EMP#

TRK#

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE:

NAME (PRINT):

SIGNATURE: X

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE (-) &lt;

TOTAL

SALESMAN

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
 (818) 444 2691 (213) 283-8123

CUSTOMER: 1417

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FLEETWOOD MACHINE PROD INC  
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NO. HOLLYWOOD, CA 91605

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11447 VANDWEN ST  
NO. HOLLYWOOD, CA 91605

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
W:2277		07-14-89	LA 16-A-4	DUE ON 08-13-89	07-14-89	4720
PRODUCT	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT	
925	3	D	RECY. III TRICLORETHANE 1/55	308.5500	925.65	
D	3	EA	RETURNABLE DRUMS	20.0000	60.00	
D	-11	EA	RETURNABLE DRUMS	20.0000	-220.00	
<p>2375</p> <p><b>PLEASE PAY FROM INVOICE.</b> <b>NO STATEMENT WILL BE ISSUED.</b></p>						

COMMENTS:

SUB TOTAL

765.65

SALES TAX:

60.17

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES  
 TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE  
 ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

TAXABLE:  
 DRUM DEPOSIT:

925.65

METAL DRUMS DEL.  
 METAL DRUMS RET.  
 METAL DRUMS RET.

**PLEASE PAY  
 THIS TOTAL**

825.82

212503

CONTROL  
 NUMBER  
 ONLY

18% PER ANNUM INTEREST WILL BE  
 CHARGED ON PAST DUE ACCOUNTS.

DR DEL @ \$  
 DR RET // @ \$  
 INVOICE AMOUNT \$

MEDIA OF PAYMENTS

CASH  
 CHECK #  
 CR. CARDS

LESS CHANGE (-)

TOTAL

BY ACCEPTANCE AND OR USE OF GOODS AND OR  
 SERVICES LISTED ABOVE BUYER AGREES TO COM-  
 PLY WITH THE TERMS HEREON, AND AGREES TO PAY  
 SELLER'S REASONABLE ATTORNEY'S FEES AND  
 COSTS IN REFERENCE TO COLLECTION OF PAST DUE  
 AMOUNTS.

RECEIVED IN GOOD ORDER

DATE:

7-14-89

NAME (PRINT):

MIKE STAFFORD

SIGNATURE:

x M. J. Stafford

TRK # 259

BY: FRANK

100-443887-1

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

(818) 444-2691                      (213) 283-8123

SHIP  
TO[illegible]

237<sup>c</sup>.

**PLEASE PAY  
THIS TOTAL**

**CONTROL  
NUMBER  
ONLY**

**18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.**

CUSTOMER.

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

SOLD TO

SHIP  
TO

RETRACTING MACHINE FROM 1941  
1947 VARIATION BY  
NO. 100,000,000, 10, 100,000

[illegible]

COMMENTS:

SUB TOTAL

SALES TAX:

TAXABLE:  
DRUM DEPOSIT:  
BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES  
TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE  
ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

METAL DRUMS DEL.  
METAL DRUMS RET.  
METAL DRUMS RET.

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

**PLEASE PAY  
THIS TOTAL**

212321

**CONTROL  
NUMBER  
ONLY**

**18% PER ANNUM INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS.**

DR DEL	1	\$
DR RET	1	\$
INVOICE AMOUNT \$		

DEL BY:

EMP #

TRK# 256

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE:

NAME (PRINT):

SIGNATURE:

**MEDIA OF PAYMENTS**

CASH

CHECK#

CR. CARDS

LESS CHANGE (-)

**TOTAL**

SALESMAN

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
 (818) 444-2691 (213) 283-8123

CUSTOMER:

1477

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FLEETWOOD MACHINE PROD. INC.  
 11447 VANOWEN ST  
 NO. HOLLYWOOD, CA 91605

FLEETWOOD MACHINE PROD. INC.  
 11447 VANOWEN ST  
 NO. HOLLYWOOD, CA 91605

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
QTY	DESCRIPTION	UNIT PRICE	AMOUNT			
1370	E000 LUBETAC 2 1 E  2375	70.1000				

COMMENTS:

SUB TOTAL

SALES TAX:

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

TAXABLE:  
 DRUM DEPOSIT:  
 METAL DRUMS DEL.  
 METAL DRUMS RET.  
 METAL DRUMS RET.

PLEASE PAY THIS TOTAL

211522

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

DR DEL @ \$  
 DR RET @ \$  
 INVOICE AMOUNT \$

DEL BY:

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE (-) &lt;

TOTAL

MP #

TRK # 256

RECEIVED IN GOOD ORDER

DATE: 29 June 89

NAME (PRINT):

SIGNATURE: X Carl Stein



CUSTOMER ORIGIN

SALESMAN:

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA 91733  
 (818) 444 2691 (213) 283-8123

CUSTOMER:

S  
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FLEETWOOD MACHINE PRODUCTS INC  
 11447 JAMISON ST  
 HOLLYWOOD, CA 91601

S  
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FLEETWOOD MACHINE PRODUCTS INC  
 11447 JAMISON ST  
 HOLLYWOOD, CA 91601

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
212854		6-21-89	1	NET 30	6-21-89	0740
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT			
2	METAL DRUMS DEL	572.50	1145.00			
	METAL DRUMS RET.					
	METAL DRUMS RET.					
2375						
PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.						

COMMENTS:

SUB TOTAL

1145.00

SALES TAX:

C 74.43

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES  
 TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE  
 ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS

TAXABLE: 1179.43  
 DRUM DEPOSIT:

METAL DRUMS DEL  
 METAL DRUMS RET.  
 METAL DRUMS RET.

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

**PLEASE PAY  
THIS TOTAL**

38

1219.43

212854

CONTROL  
NUMBER  
ONLY

18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

DR DEL @ \$  
 DR RET @ \$  
 INVOICE AMOUNT \$

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE (-)

TOTAL

BY ACCEPTANCE AND OR USE OF GOODS AND OR  
 SERVICES LISTED ABOVE BUYER AGREES TO COM-  
 PLY WITH THE TERMS HEREON, AND AGREES TO PAY  
 SELLER'S REASONABLE ATTORNEY'S FEES AND  
 COSTS IN REFERENCE TO COLLECTION OF PAST DUE  
 AMOUNTS.

RECEIVED IN GOOD ORDER

DATE: 21 June 89

NAME (PRINT):

SIGNATURE: X

Tom Lake

TRK # 256

FREE COPY

P.O. Box 5420

Glendale, California 91201

(818) 507-9651 • (213) 245-0286

**BILITIO**

2147 VENOGAN, OT

NORTH HOLLYWOOD

CA

91E25

FLEETWOOD MACHINE PRODUCTS

100-443887-10

DETH HOLLYWOOD

CTA

01021

SHIPPER

SUNNEN PRODUCTS CO

12949 LIVE OAK LANE

IRVINDALE

26

5. 75

6751

DATE 05-15-95

SHIPERS REF. NO. 07541

42328

I.C.C. AND P.U.C. REQUIRE PAYMENT OF  
FREIGHT CHARGES WITHIN SEVEN DAYS

ORIGINAL



12/83

TEL (314) 781-2100

D.U.N.S. 00-629-1348

FEIN 43-0543500

REMITTANCES ONLY TO

ST. LOUIS, MO 63160

CUSTOMER PURCHASE ORDER NUMBER		SUNNEN ORDER NUMBER	TERMS
		56406	NET 30
DATE SHIPPED	SHIPPED VIA	SPECIAL INSTRUCTIONS	TER TA
05/11/89	W & B		927 95

BILL TO

SHIP TO

519411  
FLEETWOOD MACHINE PRODUCTS  
11447 VAN OWEN STREET  
NORTH HOLLYWOOD, CA 91605

519411

ITEM NO.	QUANTITY	ITEM DESCRIPTION	LIST PRICE	DISC	EXTENSION
1	1	MS-30-55W HONING OIL (DRUM)	326.00		326.00
		6.000% CALIFORNIA TAX			21.19
		W & B			
		OIL SHIPPED SEPARATELY			
		* WHITE & DAGLEY *			
***** * DO NOT FORGET TO STOP BY THE SUNNEN BOOTH AT * * THE ALRA SHOW IN LAS VEGAS. JUNE 22 - JUNE 24 * ***** * SUNNEN PRODUCTS WILL BE CLOSED ***** * JUNE 16, 1989 FOR OUR COMPANY PICNIC. * * ONLY EMERGENCY ORDERS CAN BE PLACED ON THIS DAY. * *****					
					510 C

TO INSURE PROPER CREDIT TO YOUR ACCOUNT PLEASE RETURN A  
COPY OF INVOICE WITH YOUR REMITTANCE. NO STATEMENT WILL BE ISSUED.

PAY THIS AMT. →

CERTIFICATION WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF  
THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

ORIGINAL

The State

CHEMICAL MANUFACTURING CO.

100 HAMLEN AVE. CLEVELAND, OH 44114  
TELEPHONE (216) 461-1111

100 HAMLEN AVE.

CLEVELAND, OH 44114

PAGE 16 OF 100

FLEETWOOD MACHINE PRODS  
11447 VAN OWEN ST

N HOLLYWOOD CA 91605-

REMIT

P.O. BOX # 74189-S  
CLEVELAND OH 44194-1289

PAY NO MONEY TO AGENTS

FLEETWOOD MACHINE PRODS  
11447 VAN OWEN ST

N HOLLYWOOD CA 91605-

PAYMENT DUE DATE

04/17/89

INVOICE DATE	INVOICE NUMBER	CUSTOMER NUMBER	WGT
03/17/89	03160952	01-531585 -000	1

CUSTOMER ORDER NUMBER

9299

SALES CODE

2700-9220-020

TAXABLE\*

Y

\* ALL TAX EXEMPT CUSTOMERS  
MUST SUBMIT TAX EXEMPTION  
CERTIFICATE WITH PAYMENT

B O QTY	ORD QTY	SHIP QTY	UM	PROD NBR	NO.	PKG	DESCRIPTION	UNIT PRICE	EXTENSION
0	55	55	GL	20910	1	LESS	TRIPLE "O" ORANGE	15.4500	849.75
0	1	1	EA	70012	1	EACH	PLASTIC DRUM PUMP	0.0000	0.00

100 90 105  
42126C  
570RETURN REMITTANCE COPY WITH PAYMENT  
ALL SHIPMENTS F.O.B. NEAREST WAREHOUSE

NET-SALES AMT

049.75

TRANS/HAND

40.48

%

0.500

SALES TAX

55.23

TOTAL

948.46

I HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS  
7 AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES  
DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOFNO RETURNS WITHOUT WRITTEN AUTHORIZATION  
CLAIMS FOR SHORTAGE OR DAMAGED GOODS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS

# Corona Trucking

CORONA, CA

FOR BILLING INQUIRIES OR PAYMENT  
P.O. BOX 606, OCEANSIDE, CA 92054-1406 (619) 722-7944

BILLING  
BET: (714) 338-2241  
CORONA (714) 338-2210  
INDI. (619) 342-6666  
LAS VEGAS (702) 356-1999

FRANCO CTY (714) 358-7430  
RIVERSIDE (714) 358-7430  
SAN DIEGO (619) 530-2591  
SANTA MARIA (805) 928-5991

## FREIGHT BILL NUMBER

TRAILER NO	DATE	DEST	SHIPPER CODE	DC PAY	CTCD REV	DC & DC PAY
22-164766	06/17/89	22	1274			

STATE CHEMICAL  
920 CHANDLER ST  
CORONA, CA 92709

ORIGIN

SN: 06180952  
FLEETWOOD MACHINE PRODS  
11347 VAN OWEN STREET  
NORTH HOLLYWOOD, CA 91603

CONSIGNEE

PIECES	DESCRIPTION	WEIGHT	RATE	CHARGES
1	CLEANING COMPOUND 1 TO RIVER	520	816	60.66
1	PLAS BRUSH PUMP	1	0	
2	TUBES	5.2		60.66 FPD
	SN: 06180952			

3/17 2 2827 AB

THANK YOU FOR SHIPPING WITH CORONA TRUCKING.

DELIVERING DRIVER	DATE OF DELIVERY	NO. PCS	TIME ARRIVED	TIME STARTED	TIME FINISHED	DELIVERY TIME CERTIFIED	PLEASE PRINT FULL NAME HERE
Luis	3/20/89	6	9:05		9:10		
THE ACCEPTANCE OF THIS SHIPMENT CONSTITUTES AN OBLIGATION TO PAY COLLECT CHARGES IF SO BILLED.						REC'D IN GOOD ORDER	PLEASE SIGN FULL NAME HERE
INSPECTION FOR CONCEALED DAMAGE OR SHORTAGE MUST BE MADE WITHIN 15 DAYS AFTER DELIVERY.							

CTCD FRA (A/R)

10 2

818 982 0932 FLEETWOOD MACH

02/20/92 11:35

ELEDYNE GETZ

7000 LENOX AVE. STE. 100  
LOS ANGELES, CALIF. 90045

(312) 582-1111  
FAX (312) 582-1112  
E-MAIL: SALES@ELEDYNE.COM  
WWW.ELEDYNE.COM

TERMS OF SALE  
ALL SALES SHALL BE SUBJECT TO OUR TERMS AND  
CONDITIONS FOUND ON REVERSE SIDE HEREOF  
EXCEPT THOSE TERMS LIMITING WARRANTIES

IX 10TH N 20TH

7775

IN OUR INTEREST TO BETTER SERVE  
YOUR NEEDS, WE HAVE REVISED OUR  
RETURN POLICY TO REQUIRE RGA'S FOR  
ALL RETURNS. CONTACT OUR CUSTOMER  
SERV. DEPT. FOR FURTHER DETAILS.

FLEETWOOD MACHINE PRODUCTS  
11447 VAN OWEN ST.  
N HOLLYWOOD CA 91605

FLEETWOOD MACHINE PRODUCTS  
11447 VAN OWEN ST.  
N HOLLYWOOD CA 91605

1127-000 SILI-GEL PROMOTER ONLY

00 EA

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4.000

20.00

PAID  
JUL 17 1989  
23.41

AMOUNT

U.P.S.

20.00

1 PC

1#

2.11

1.30

.00

AMOUNT DUE

23.41

**FLEETWOOD MACHINE PRODUCTS**

11447 VAN OWEN ST.  
N HOLLYWOOD CA 91605

TEL: 310 363 8111  
FAX: 310 363 8111

9/07/89 319432

TERMS OF SALE

ALL SALES SHALL BE SUBJECT TO THE TERMS AND  
CONDITIONS FOUND ON REVERSE SIDE HEREOF.  
SPECIFICALLY THOSE TERMS LIMITING WARRANTIES

1X 10TH N 20TH

IN OUR INTEREST TO BETTER SERVE  
YOUR NEEDS, WE HAVE REVISED OUR  
RETURN POLICY TO REQUIRE RGA#S FOR  
ALL RETURNS. CONTACT OUR CUSTOMER  
SERV. DEPT. FOR FURTHER DETAILS.

FLEETWOOD MACHINE PRODUCTS  
11447 VAN OWEN ST.  
N HOLLYWOOD CA 91605

FLEETWOOD MACHINE PRODUCTS  
11447 VAN OWEN ST.  
N HOLLYWOOD CA 91605

1127-000 SILI-GEL PROMOTER ONLY  
1124-000 UNIT SILI-GEL

00 EA  
00 EA

0  
2

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4.000  
33.000

.00  
66.00

73.00

66.00

U.P.S.  
1 PC

4#

3.22

4.29

.00

73.51

12 10TH N 20TH

PAGE 1

IN OUR INTEREST TO BETTER SERVE  
YOUR NEEDS, WE HAVE REVISED OUR  
RETURN POLICY TO REQUIRE  
ALL RETURNS. CONTACT OUR CUSTOMER  
SERV. DEPT. FOR FURTHER DETAILS.

QUANTITY	DESCRIPTION	UNIT PRICE	DATE	INVOICE NO.
30000	VERBAL	62072 800	9/29/88	275361

FLEETWOOD MACHINE PRODUCTS  
11447 VAN OWEN ST.  
N HOLLYWOOD CA 91605

FLEETWOOD MACHINE PRODUCTS  
11447 VAN OWEN ST.  
N HOLLYWOOD CA 91605

DESCRIPTION	QTY	UNIT PRICE	AMOUNT
124-000 UNIT SILI-GEL	00 EA 10	25.500	255.00
126-000 SILI-GEL CATALYST ONLY	00 EA 5	8.000	40.00

41455

50

✓

DESCRIPTION	QTY	UNIT PRICE	AMOUNT	TAXES	AMOUNT DUE
UPS BLUE LABEL	1 PC	19.13	19.13	20.00	334.18
					295.00



# UNITED STATES PRODUCTS INC.

578 HOLLYWOOD AVE. PITTSBURGH, PA 15213-1194  
 TELEPHONE 412 621-8740 TELEFAX 710-664-4491

D-I-I N-S 00-439-9911  
 FAX (412) 621-8740

TELEPHONE ORDER

VERBAL-STEVE

11-16-89

NOVEMBER 17, 1989

107910

FLEETWOOD MACHINE PRODUCTS  
 11447 VAN OWEN STREET  
 N. HOLLYWOOD, CA 91605

SAME

NOV. 17TH

X

X

X

C.O.D. NEXT DAY AIR

PITTSBURGH, PA

2

8.0Z. JARS #38-900A LAPPING COMPOUND

GROSS WEIGHT 2 LBS.

\$20.55/EA

\$41.10

UPS  
 C.O.D.

13.00  
 2.75

\$56.85

COD SHIPMENT-DO NOT PAY FROM THIS INVOICE  
 CREDIT APPLICATION INCLUDED WITH INVOICE  
 ORDER COMPLETE/PACKAGED IN 1 CARTON.

ORIGINAL INVOICE



PLEASE REMIT TO:

GENERAL WELDING SUPPLY CO.  
2001 W. 10TH AVE. SUITE 100  
NORTH HAVEN, CT 06460  
TEL: 203-239-1100

SHIPPING POINT

BUDHAK

8440

ORIGINAL

## INVOICE

INVOICE  
NUMBER 154360 PG 1  
INVOICE  
DATE 10/24/99  
INVOICE  
TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO

CITY OF NEW YORK  
100 WALL STREET

NORTH HAVEN, CT

SHIPPED TO

CITY OF NEW YORK  
100 WALL STREET

NORTH HAVEN, CT

HWH 17386

510

O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS	OPER.	SALESPERSON			
					THIS PLANT	NET 30 DAYS	10	1			
QUANTITY SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	NON TAX	EXTENSION
					WELDING GAS	7.000	29.4199	100	CU FT		209.74
							10.00				10.00
TOTAL DUE											219.74
TAX											14.98
INVOICE TOTAL											234.00

CYLINDERS OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
KEEP IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3250 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

FOR MONTH ENDING

07/31/89

## DEMURRAGE INVOICE

INVOICE  
NUMBER 754354

PG. 1

INVOICE  
DATE 07/31/89DEM.  
CODE ASHIPPED TO  
SAMEBILL TO  
FLEETWOOD MACHINE CO.  
11447 VANDUEN ST.

T: 1

NORTH HOLLYWOOD, CA

91605

AWH  
17386

INVOICE NUMBER						PAYMENT TERMS					
						NET DUE					
DATE	INVOICE NO.	PRODUCT CODE	DESCRIPTION	PREV BAL	DELIVERED	RETURNED	NEW BAL	NO DAYS	RATE	EXTENSION	
7/29	150293	0102502	VW 255 NITROGEN (6 CYL BANK)	54							
		0102502	VW 255 NITROGEN (6 CYL BANK)		30	30					
		0102502	VW 255 NITROGEN (6 CYL BANK)		30	30	54	MD	7.50	180.00	
TOTAL DEMURRAGE:										180.00	
C											

APPROXIMATE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS → 180.00

WITH YOUR CYLINDER BALANCES SHOWN ABOVE TO SEE IF THEY AGREE WITH YOUR  
IF YOU DO NOT HEAR FROM US WITHIN TEN DAYS, WE WILL ASSUME THAT THIS STATEMENT IS

TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED

REV 7/82



PLEASE REMIT TO:  
VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT  
BURBANK

ORIGINAL

# INVOICE

INVOICE NUMBER 405242 PG. 1  
INVOICE DATE 08/31/89  
INVOICE TYPE EQUIP RENTAL

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS	OPER.	SALESPERSON			
						NET CASH		1			
SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	TAX	EXTENSION
				084300	RENTAL GAS SYSTEMS	1 MO	45.00	/1	MONTH	X	45.00
					REF NO.						
					SER NO.						
					10 EA. CRADLE FRAMES						
					\$4.50 EA. PER MO.						
					YOU P.O.# FWH15351						
					TYPE: OPEN ENDED						

73.91

BUYER OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
KEEP IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE



PLEASE REMIT TO:  
VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT  
BURBANK

8410  
510

ORIGINAL

# INVOICE

INVOICE NUMBER 405294 PG. 1  
INVOICE DATE 09/30/89  
INVOICE TYPE EQUIP RENTAL

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS	OPER.	SALESPERSON			
						NET CASH		1			
QUANTITY	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	NON TAX	EXTENSION
				084300	RENTAL GAS SYSTEMS	1 MO	45.00	/1	MONTH	X	45.00
					REF NO.						
					SER NO.						
					10 EA. CRADLE FRAMES						
					\$4.50 EA. PER MO.						
					YOU P.O.# FWH15351						
					TYPE: OPEN ENDED						

ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 845-2125

SHIPPING POINT

BURBANK

ORIGINAL

## INVOICE

INVOICE  
NUMBER 152440 PG. 1INVOICE  
DATE 9/05/89INVOICE  
TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO

FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

SHIPPED TO

FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

WTH  
17386TOTAL PRICE  
TAX  
INVOICE TOTALPAID  
OCT 10 1989  
Per 4/30/89

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS		F.O.B.	PAYMENT TERMS		OPER.	SALESPERSON
71079						OUR PLANT	NET 10TH PROX		44	1
SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	EXTENSION
00	0		CYL	0102502	VW 255 NITROGEN (A CYL BANK)	7650	2.7419	100	CU FT	209.76
				082514	CARTAGE-DELIVERY FEE		10.00			10.00
										219.76
										14.28
										=====
										234.04

CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
RECEIVE IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE

CUSTOMER ORIGINAL

SALESMAN

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
 (818) 444-2691 (213) 283-8123

CUSTOMER:

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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
T NO. HOLLYWOOD, CA 91605

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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT			
1 D	SOLVENT	88.5500	177.10			
2 EA	RETURNABLE DRUMS	20.0000	40.00			
PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.						

COMMENTS:

SUB TOTAL

217.10

SALES TAX:

11.51

TAXABLE:

177.10

DRUM DEPOSIT:

METAL DRUMS DEL.  
 METAL DRUMS RET.  
 METAL DRUMS RET.

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

**PLEASE PAY  
THIS TOTAL**

228.61

210557

CONTROL  
NUMBER  
ONLY

18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

DR DEL @ \$  
 DR RET @ \$  
 INVOICE AMOUNT \$

DEL BY:

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE: 6/6/89

NAME (PRINT):

Curt Stewart

SIGNATURE: X

Curt Stewart

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE (-)

TOTAL

SALESMAN

CUSTOMER:

1477

1903 NORTH DUFFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605

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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
W:846		05-26-89	LA 16-A-4	DUE UN 05-25-89	05-26-89	1714
PRODUCT	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT	
1299	55	GAL	MISC IND OIL; SEE SHIPPER	6.5600	360.80	
D	1	EA	RETURNABLE DRUMS 1090H Com 130	20.0000	20.00	
D	-1	EA	RETURNABLE DRUMS	20.0000	-20.00	

PLEASE PAY FROM INVOICE.  
NO STATEMENT WILL BE ISSUED.

COMMENTS:

SUB TOTAL

360.80

SALES TAX:

23.45

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

D. PEPPER

TAXABLE: 360.80  
DRUM DEPOSIT:  
METAL DRUMS DEL.  
METAL DRUMS RET.  
METAL DRUMS RET.

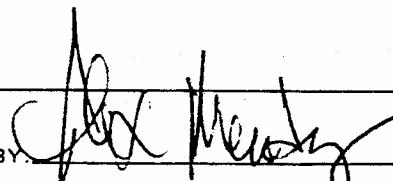
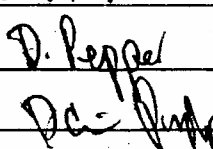
PLEASE PAY THIS TOTAL

384.25

209840

CONTROL  
NUMBER  
ONLY

18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

DEL BY: 	BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.	DR DEL @ \$	MEDIA OF PAYMENTS
EMP# _____ TRK# 284	RECEIVED IN GOOD ORDER	DR RET 1 @ \$	
	DATE: 5-26-89	INVOICE AMOUNT \$	
	NAME (PRINT): D. Pepper		CASH
	SIGNATURE: X 		CHECK #
			CR. CARDS
			LESS CHANGE (-) < >
			TOTAL



CUSTOMER ORIGINAL

SALESMAN

CUSTOMER:

1477

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123S  
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OFLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605S  
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OFLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
W-72-		05-24-89	1-1-1-1	05-24-89	05-24-89	1539
PRODUCT	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT	
1108	2	D	JEDCO AN HYDRAULIC 48 1755	137.5000	275.00	
D	2	EA	RETURNABLE DRUMS	20.0000	40.00	
D	-1	EA	RETURNABLE DRUMS	20.0000	-20.00	

2375

PLEASE PAY FROM INVOICE.  
NO STATEMENT WILL BE ISSUED.

510

COMMENTS:

SUB TOTAL

295.00

TAXABLE:

275.00

SALES TAX:

17.88

DRUM DEPOSIT:

METAL DRUMS DEL.  
METAL DRUMS RET.  
METAL DRUMS RET.

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

PLEASE PAY  
THIS TOTAL

312.88

209707

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.DR DEL @ \$  
DR RET / @ \$  
INVOICE AMOUNT \$

BY:

[Signature]

TRK #

756

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE:

NAME (PRINT):

SIGNATURE:

[Signature]

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE (-)

TOTAL

CUSTOMER ORIGINAL

SALESMAN: LS

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

CUSTOMER: 1477

SOLD  
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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605SHIP  
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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
1023		05-15-89	A 14-A-4	DUE ON 06-14-89	05-15-89	830
PRODUCT	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT	
1023	495	SAL	JEDOU GARIA C BULK	2.2900	1133.55	
<p style="text-align: center;">2375</p> <p style="text-align: center;"><b>PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.</b></p>						510

COMMENTS:

SUB TOTAL

1133.55

TAXABLE: 1133.55

SALES TAX:

73.68

DRUM DEPOSIT:

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

METAL DRUMS DEL.  
METAL DRUMS RET.  
METAL DRUMS RET.@  
@  
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DELIVERED BY: RECEIVED IN GOOD ORDER BY:

PLEASE PAY  
THIS TOTAL

1207.23

208948

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.DR DEL @ \$  
DR RET @ \$  
INVOICE AMOUNT \$

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE 1-3

TOTAL

EL BY:

AP #

TRK # 256

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE:

15 May 89

NAME (PRINT):

H. D. Donaldson

SIGNATURE:

H. D. Donaldson



SALESMAN: **LE**1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123CUSTOMER: **1477**S  
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FLEETWOOD MACHINE PROD INC  
11447 VANDWEN ST  
T NO. HOLLYWOOD, CA 91605  
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FLEETWOOD MACHINE PROD INC  
11447 VANDWEN ST  
T NO. HOLLYWOOD, CA 91605  
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ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
W:664		05-22-89	A 16-A-4	DUE ON 06-21-89	05-22-89	1366
PRODUCT	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT	
905	2	D	SOLVENT	85.2500	170.50	
D	2	EA	RETURNABLE DRUMS	20.0000	40.00	
D	-1	EA	RETURNABLE DRUMS	20.0000	-20.00	

2375

**PLEASE PAY FROM INVOICE.**  
**NO STATEMENT WILL BE ISSUED**

C  
5/10

## COMMENTS:

SUB TOTAL

190.50

SALES TAX:

11.08

TAXABLE: 170.50  
 DRUM DEPOSIT: METAL DRUMS DEL.  
 TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS. METAL DRUMS RET.  
 METAL DRUMS RET.

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

SCOTT JON COOLE

**PLEASE PAY THIS TOTAL**

201.58

209564

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.
 DR DEL 1 @ \$  
 DR RET 1 @ \$  
 INVOICE AMOUNT \$

DEL BY:

EMP#

TRK#

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE:

NAME (PRINT):

SIGNATURE: X

## MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE (-)

TOTAL

SALESMAN

1903 NORTH DURFEE AVE, P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
 (818) 444-2691 (213) 283-8123

CUSTOMER:

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ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
					UNIT PRICE	AMOUNT
<p><b>PLEASE PAY FROM INVOICE.</b>  <b>NO STATEMENT WILL BE ISSUED.</b></p>						

COMMENTS:

SUB TOTAL

SALES TAX:

TAXABLE:  
DRUM DEPOSIT:

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES  
 TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE  
 ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

METAL DRUMS DEL.  
 METAL DRUMS RET.  
 METAL DRUMS RET.

@ 20.00  
 @ 20.00  
 @

40.12

40.00

20.00

**PLEASE PAY**  
**THIS TOTAL**

207613

CONTROL  
NUMBER  
ONLY

18% PER ANNUM INTEREST WILL BE  
 CHARGED ON PAST DUE ACCOUNTS.

PER

DR DEL 20  
 DR RET 10  
 INVOICE AMOUNT \$

MEDIA OF PAYMENTS

DEL BY:

BY ACCEPTANCE AND OR USE OF GOODS AND OR  
 SERVICES LISTED ABOVE BUYER AGREES TO COM-  
 PLY WITH THE TERMS HEREON, AND AGREES TO PAY  
 SELLER'S REASONABLE ATTORNEY'S FEES AND  
 COSTS IN REFERENCE TO COLLECTION OF PAST DUE  
 AMOUNTS.

RECEIVED IN GOOD ORDER

DATE:

NAME (PRINT):

SIGNATURE: X

CASH

CHECK #

CR. CARDS

LESS CHANGE (-)

TOTAL

EMP #

TRK #

SECRET

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

(818) 444-2691      (213) 283-8123

S O U  T	7-800-968-0000	S H I P  T
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SHIP TO

2376

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
					UNIT PRICE	AMOUNT
		<p>PAID</p> <p>NOV 05 1985</p> <p>42264</p>				
		<p><b>PLEASE PAY FROM INVOICE.</b></p> <p><b>NO STATEMENT WILL BE ISSUED.</b></p>			570	C

SUB TOTAL

TAXABLE:  
DRUM DEPOSIT:  
BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES  
TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE  
ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS

METAL DRUMS DEL.  
METAL DRUMS RET.  
METAL DRUMS RET.

SALES TAX:

@ 20 00	40 00
@ 20 00	20 00
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DELIVERED BY: RECEIVED IN GOOD ORDER BY:

**PLEASE PAY  
THIS TOTAL**

207261

**CONTROL  
NUMBER  
ONLY**

18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

DRIVERS SIGNATURE \_\_\_\_\_

PER

DR RET  
INVOICE AMOUNT \$

**MEDIA OF PAYMENTS**

DEL B

BY ACCEPTANCE AND OR USE OF GOODS AND OR  
SERVICES LISTED ABOVE BUYER AGREES TO COM-  
PLY WITH THE TERMS HEREON, AND AGREES TO PAY  
SELLER'S REASONABLE ATTORNEY'S FEES AND  
COSTS IN REFERENCE TO COLLECTION OF PAST DUE  
AMOUNTS.

RECEIVED IN GOOD ORDER

DATE:

NAME (PRINT):

**SIGNATURE:**

CASH

**CHECK #**

CR. CARDS

**LESS CHANGE**

**TOTAL**







SALESMAN

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733

CUSTOMER:

1477

(818) 444-2691

(213) 283-8123

SOLD FLEETWOOD MACHINE PROD. INC.

D 1164T VANOWEN ST.

T NO. HOLLYWOOD CA 91605-0000

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SHIP TO

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
		03/24/89	LA 10-A-4	DUE ON 04/23/89	03/28/89	890301508-WH
PRODUCT	EXT	QTY	PACK	TYPE DESCRIPTION	UNIT PRICE	AMOUNT
DRUMS		110	DRUM	CLEANING SOLVENT	1.6100	177.10
PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.						510 C

COMMENTS:

SUB TOTAL 177.10

TAXABLE: 177.10

SALES TAX: 11.52

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

METAL DRUMS DEL. 2 @ 20.00  
METAL DRUMS RET. 2 @ 20.00  
METAL DRUMS RET. @

40.00  
40.00-

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

PLEASE PAY  
THIS TOTAL

188.62

205410

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

DR DEL 2@ \$  
DR RET 2@ \$  
INVOICE AMOUNT \$

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE (-) X

TOTAL

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE: \_\_\_\_\_

NAME (PRINT): \_\_\_\_\_

SIGNATURE: X *[Signature]*DEL BY: *Alex Henry*

EMP# \_\_\_\_\_ TRK# 259



CUSTOMER ORIGINAL

SALESMAN:

6

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733

CUSTOMER:

1477

(818) 444-2691

(213) 283-8123

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FLEETWOOD MACHINE PROD INC  
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T NO. HOLLYWOOD CA 91605-0000  
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2375

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.	
		03/17/89	LA 16-A-4	DUE ON 04/16/89	03/21/89	890301082-W	
PRODUCT	EXT	QTY	PACK	TYPE	DESCRIPTION	UNIT PRICE	AMOUNT
JH1023		500	BULK		JEDCO GARIA C	2.2900	1,145.00
<p>PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.</p>							

COMMENTS:

SUB TOTAL

1,145.00

TAXABLE:

1,145.00

SALES TAX:

74.43

DRUM DEPOSIT:

METAL DRUMS DEL.  
METAL DRUMS RET.  
METAL DRUMS RET.

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BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY: \_\_\_\_\_ RECEIVED IN GOOD ORDER BY: \_\_\_\_\_

PLEASE PAY THIS TOTAL

1,219.43

205071

CONTROL  
NUMBER  
ONLY

18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

DEL BY: <u>Scott</u>	BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.	DR DEL <input checked="" type="checkbox"/> \$ DR RET <input checked="" type="checkbox"/> \$ INVOICE AMOUNT \$
EMP# _____ TRK# <u>210</u>	RECEIVED IN GOOD ORDER	MEDIA OF PAYMENTS
DATE: <u>20 Mar 89</u>	NAME (PRINT): _____	CASH
SIGNATURE: <u>[Signature]</u>		CHECK #
		CR. CARDS
		LESS CHANGE (-) <u>1</u>
		TOTAL



CUSTOMER ORIGINAL

SALESMAN: 6

CUSTOMER: 1477

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123FLEETWOOD MACHINE PROD INC  
11447 VANOWEN STREET  
NO HOLLYWOOD CA 91605-0000SHIP  
TO

DRUM RETURN

23'15

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
		03/14/89	LA 16-A-4	DUE ON 04/13/89	03/14/89	890300778-WH
PRODUCT	EXT	QTY	PACK TYPE DESCRIPTION	UNIT PRICE	AMOUNT	
WH905		55	DRUM CLEANING COLVENT	1.6100	88.55	
WH925		55	DRUM RECY 111 TRICLORETHANE	5.4000	280.50	
<p>PAID</p> <p>100.00</p> <p>Per 42082</p> <p>TERMS: 10% DISC 10/10 NET 30</p> <p>Please Pay Within 10 Days</p> <p>No Statement Will Be Forwarded</p> <p>570</p> <p>C</p>						

COMMENTS:

SUB TOTAL 369.05

TAXABLE: 369.05

SALES TAX: 23.98

DRUM DEPOSIT:

METAL DRUMS DEL. 2 @ 20.00 40.00

METAL DRUMS RET. 2 @ 20.00 40.00-

METAL DRUMS RET. @

ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES  
TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE  
CARRIER'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

PLEASE PAY  
THIS TOTAL

393.03

I, THE ABOVE BUYER, AGREE TO COM-  
PLY WITH THE TERMS HEREON, AND AGREE TO PAY  
SELLER'S REASONABLE ATTORNEY'S FEES AND  
COSTS IN REFERENCE TO COLLECTION OF PAST DUE  
AMOUNTS.

RECEIVED IN GOOD ORDER

DATE:

NAME (PRINT):

SIGNATURE: X

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE (-)

TOTAL

TRK # 254

CONTROL  
NUMBER18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

202892



CUSTOMER ORIGINAL

SALESMAN:

6

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733

CUSTOMER:

1477

(818) 444-2691

(213) 283-8123

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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST.  
NO. HOLLYWOOD CA 91605-0000

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2375

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
		02/22/89	LA 16-A-4	DUE ON 03/24/89	02/24/89	890201337-U
PRODUCT	EXT	QTY	PACK TYPE	DESCRIPTION	UNIT PRICE	AMOUNT
WH1138		110	DRUM	JEDCO AW HYDRAULIC 46	2.2200	244.20
<p>PAID MAR 03 1989 Per 41901</p> <p>PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.</p>						

COMMENTS:

SUB TOTAL

244.20

TAXABLE:

244.20

SALES TAX:

15.87

DRUM DEPOSIT:

METAL DRUMS DEL. 2 @ 20.00

40.00

METAL DRUMS RET. @

.00

METAL DRUMS RET. @

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES  
TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE  
ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

SCOTT

DAVID

PLEASE PAY  
THIS TOTAL

300.07

203491

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

DEL BY: <u>Scott</u>	BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.	MEDIA OF PAYMENTS
EMP# _____ TRK# <u>256</u>	RECEIVED IN GOOD ORDER	CASH
	DATE: <u>23 Feb 89</u>	CHECK #
	NAME (PRINT): <u>DAVID Ruffin</u>	CR. CARDS
	SIGNATURE: <u>X</u> <u>[Signature]</u>	LESS CHANGE 1- <u>[initials]</u>
		TOTAL

CUSTOMER ORIGINAL

SALESMAN

CUSTOMER:

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
 (818) 444-2691 (213) 283-8123

1477

SOLD  
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FLEETWOOD MACHINE PROD INC  
 11447 VANOWEN ST.  
 NO. HOLLYWOOD CA 91605-0000

SHIP  
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ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.	
		02/06/89	LA 16-A-4	DUE ON	03/08/89	02/08/89 \$90200321-WH	
PRODUCT	EXT	QTY	PACK	TYPE	DESCRIPTION	UNIT PRICE	AMOUNT
WH1138		55	DRUM		JEDCO AW HYDRAULIC 46	2.4500	134.75
WH905		110	DRUM		CLEANING SOLVENT	1.6100	177.10
PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.							

PLEASE PAY FROM INVOICE.  
 NO STATEMENT WILL BE ISSUED.

COMMENTS:

TAXABLE: 311.85  
 DRUM DEPOSIT: 311.85  
 BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

METAL DRUMS DEL. 3 @ 20.00  
 METAL DRUMS RET. 2 @ 20.00  
 METAL DRUMS RET. @

SUB TOTAL 311.85

SALES TAX: 20.28  
 60.00  
 40.00-

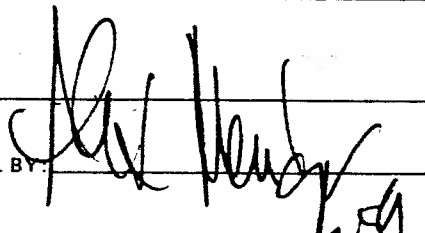
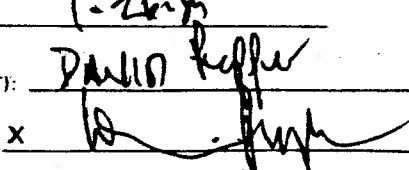
PLEASE PAY  
 THIS TOTAL

352.13

202539

CONTROL  
 NUMBER  
 ONLY

18% PER ANNUM INTEREST WILL BE  
 CHARGED ON PAST DUE ACCOUNTS.

DEL BY:  MP# _____ TRK# <u>1477</u>	BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.	DR DEL 1 @ \$ DR RET @ \$ INVOICE AMOUNT \$
	RECEIVED IN GOOD ORDER DATE: <u>1-26-89</u> NAME (PRINT): <u>David Kaffer</u> SIGNATURE: X 	MEDIA OF PAYMENTS CASH CHECK # CR. CARDS LESS CHANGE (-) <u>&lt;</u> TOTAL



CUSTOMER ORIGINAL

SALESMAN

CUSTOMER: 1477 1903 NORTH DUFFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

SOLD TO: FLEETWOOD MACHINE PROD. INC.  
D 11447 VANOWEN ST.  
T NO. HOLLYWOOD CA 91605-0000  
SHIP TO

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.	
	HAROLD	01/27/89	LA 1A-1-4	DUE IN 02/24/89	01/27/89	990101400	
PRODUCT	EXT	QTY	PACK	TYPE	DESCRIPTION	UNIT PRICE	AMOUNT
		55			METAL DRUMS DEL.	\$ 61.00	308.55
PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.							

COMMENTS:

TAXABLE: 308.55  
DRUM DEPOSIT: METAL DRUMS DEL. 1  
METAL DRUMS RET.  
METAL DRUMS RET.

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

SUB TOTAL 308.55

SALES TAX: 20.05

@ 20.00 20.00

@ .00

PLEASE PAY THIS TOTAL

348.60

201692

CONTROL  
NUMBER  
ONLY

18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

DR DEL 30  
DR RET 2  
INVOICE AMOUNT \$

DEL BY:

EMP# TRK#

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE:

NAME (PRINT):

SIGNATURE: X

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE (-) ( )

TOTAL

CUSTOMER ORIGINAL

SALESMAN:

CUSTOMER:

1477

1903 NORTH DUFFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123SOLD TO: FLEETWOOD MACHINE PROD INC  
D 10000 VANDERBILT ST.  
T HOLLYWOOD CA 91605-0000 T  
O

SHIP TO

2375

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
QTY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT		
00	IS	15000 LIPSTICK 2	2.7500	112.50		
<p>PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.</p>						

COMMENTS:

SUB TOTAL 152.35

TAXABLE: 152.35

DRUM DEPOSIT:

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

METAL DRUMS DEL.  
METAL DRUMS RET.  
METAL DRUMS RET.SALES TAX: 9.90  
@ 20.00 20.00  
@ 20.00 20.00  
@PLEASE PAY  
THIS TOTAL

162.25

202165

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.DR DEL 1 @ \$  
DR RET 1 @ \$  
INVOICE AMOUNT \$

DEL BY:

MP#

TRK#

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE:

NAME (PRINT):

SIGNATURE: X

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE (-)

TOTAL



CUSTOMER ORIGINAL

SALESMAN:

CUSTOMER:

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

1477

FLEEWOOD MACHINE PROD INC  
1447 VANOWEN ST.  
HOLLYWOOD CA 91605-0000SHIP  
TO

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
	HAROLD	01/20/89	A 16-A-4	DEF 00	01/30/89	920101033-UH
PRODUCT	QTY	PACK	TYPE	DESCRIPTION	UNIT PRICE	AMOUNT
1022	500	BULK		JEDCO GARCIA C	2.2600	1,130.00
PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.						

COMMENTS:

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

ALEX

TAXABLE:  
DRUM DEPOSIT:1,130.00  
METAL DRUMS DEL.  
METAL DRUMS RET.  
METAL DRUMS RET.

SUB TOTAL

1,130.00

SALES TAX:

73.45

@  
@  
@00  
00PLEASE PAY  
THIS TOTAL

1,203.45

INVOICE AMOUNT \$	MEDIA OF PAYMENTS
	CASH
	CHECK #
	CR. CARDS
	LESS CHANGE (-)
	TOTAL

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE:

NAME (PRINT):

SIGNATURE: X H. D. [Signature]

KAL [Signature]  
\$59  
TRK #

201789

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.



**LEADERSHIP**  
Institute of Petroleum Technology

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

CUSTOMER:

11-11-11

(818) 444-2691

(213) 283-8123

SOLD TO: TECHNICAL MACHINE PROD INC  
101 VALLEY ST  
SANTA CLAYTON CA 91005-0000

SHIP  
TO

**TERMS RECEIPT ON INVOICE**  
Please Pay From Invoice.  
No Statement Will Be Issued.

405.00

TAXABLE:  
DRUM DEPOSIT:  
BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES  
TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE  
ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS

404 50

**SALES TAX:**

26. 38

METAL DRUMS DEL.

4 @ 20 00

METAL DRUMS RET.

@

METAL DRUMS RET.

**@**

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

**PLEASE PAY  
THIS TOTAL**

1712 28

199711

**CONTROL  
NUMBER  
ONLY**

**18% PER ANNUM INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS.**

DR DEL 4 @  
DR RET 2  
INVOICE AMOUNT \$

**MEDIA OF PAYMENTS**

CASH

CHECK #

CR. CARDS

**LESS CHANGE**

**TOTAL**

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE: 21 DEC 88

NAME (PRINT): GLEN PERKINS

SIGNATURE: X *[Signature]*

TRK#



CUSTOMER ORIGINAL

SALESMAN:

6

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733

CUSTOMER:

1477

(818) 444-2691

(213) 283-8123

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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST.  
NO. HOLLYWOOD CA 91605-0000T  
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2375

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
	HAROLD	12/01/88	A 16-A-4	10/31/88	12/05/88	198811-1
PRODUCT	EXT QTY	PACKAGE TYPE	DESCRIPTION	UNIT PRICE	AMOUNT	
WHITE	55	DRUM	111 TRICLORETHANE	5.6100	308.55	
WRSOS	55	DRUM	CLEANING SOLVENT	1.6100	88.55	
PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.						510

COMMENTS:

SUB TOTAL

397.10

TAXABLE:

397.10

SALES TAX:

25.80

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES  
TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE  
ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DRUM DEPOSIT:

METAL DRUMS DEL.

2 @ 10.00

20.00

METAL DRUMS RET.

5 @ 20.00

100.00

METAL DRUMS RET.

@

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

PLEASE PAY  
THIS TOTAL

342.90

198811

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

DEL BY:

FRANK

EMP#

TRK#

259

BY ACCEPTANCE AND OR USE OF GOODS AND OR  
SERVICES LISTED ABOVE BUYER AGREES TO COM-  
PLY WITH THE TERMS HEREON, AND AGREES TO PAY  
SELLER'S REASONABLE ATTORNEY'S FEES AND  
COSTS IN REFERENCE TO COLLECTION OF PAST DUE  
AMOUNTS.

RECEIVED IN GOOD ORDER

DATE:

12-2-88

NAME (PRINT):

SIGNATURE: X

DR DEL

DR RET

INVOICE AMOUNT \$

MEDIA OF PAYMENTS

CASH

CHECK#

CR. CARDS

LESS CHANGE (-)

TOTAL



CUSTOMER ORIGINAL

SALESMAN:

6

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

CUSTOMER:

1477

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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST.  
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NO. HOLLYWOOD CA 91605-0000  
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ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.	
		11/08/88	LA 16-A-4	DUE ON 12/08/88	11/09/88	821100419-WH	
PRODUCT	EXT	QTY	PACK	TYPE	DESCRIPTION	UNIT PRICE	AMOUNT
WH1023		500	BULK		JEDCO GARIA C	2.2600	1,130.00
WH1274		55	DRUM		TEX REGAL R&O 320	3.0800	169.40
WH1299		55	EACH		JEDCO COMBO 1090H	6.1900	340.45
PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE ISSUED.							570

COMMENTS:

TAXABLE: 1,639.85  
DRUM DEPOSIT:  
BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.DELIVERED BY: SCOTT  
RECEIVED IN GOOD ORDER BY:METAL DRUMS DEL. 2 @ 20.00  
METAL DRUMS RET. 1 @ 20.00  
METAL DRUMS RET. @

SUB TOTAL 1,639.85

SALES TAX: 106.59  
40.00  
20.00-PLEASE PAY  
THIS TOTAL

1,766.44

197292

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.DR DEL 2 @ \$  
DR RET 1 @ \$  
INVOICE AMOUNT \$DEL BY: ScottEMP# \_\_\_\_\_ TRK# 256

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE: 8 Nov 88

NAME (PRINT):

SIGNATURE: [Signature]

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE (-) &lt;

TOTAL



25834

FAR WEST OIL CO., INC./11221 FLEETWOOD ST., SUN VALLEY, CA 91352 • (818) 768-3119

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OFLEETWOOD MACHINE  
11447 Vanowen  
No. Hollywood, Ca. 91605S  
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2870

PURCHASE ORDER NO. <b>Harold</b>	INVOICE DATE <b>12/5/88</b>	SHIPPED VIA <b>C. Truck</b>	TERMS <b>NET 30 DAYS</b>
F.O.B. DESTINATION	SALESPERSON <b>Bob</b>	DELIVERED BY <b>Ken</b>	<input type="checkbox"/> RESALE <input checked="" type="checkbox"/> TAXABLE

PRODUCT DESCRIPTION	QUANTITY	UNIT	PRICE	AMOUNT
SYNTHETIC COOLANT 3500	55	gals.	7.50	412.50
SUB TOTAL				412.50
STATE SALES TAX				26.81
SHIPPING CHARGES				
DRUM DEPOSIT	DRUMS DELIVERED	1	EACH	20.00
	DRUMS RETURNED		EACH	20.00

TOTAL \$

459.31

91605

FLEETWOOD MACHINE

11447 VANDWEN  
N HOLLYWOOD CA 91605

5730

FLEETWOOD MACHINE

11447 VANDWEN  
N HOLLYWOOD CA 91605

LA	VERBAL	OUR TRUCK	NET 15 DAYS	007	13.20
70412	GL	5.00	.00	5.00	12.900
THE CUTTER 1/5 OIL BASE FLUID					44.50

E.  
42025

510 C

IMPORTANT NOTICE EFFECTIVE FEBRUARY 27, 1989  
OUR NEW LOCATION WILL BE 5106 E. WASHINGTON  
BLVD. CITY OF COMMERCE, CA 90040

SUBTOTAL:	64.50
DISCOUNT:	.00
TAX AMT:	4.19
FREIGHT:	.00
MISC CHGS:	.00
LESS DEPOSIT:	.00

68.69

DATE 9/18/89

## RAPID FREIGHT SYSTEMS

REMIT TO 723 ROSECRANS AVE.  
PARAMOUNT, CA. 90723  
(213) 630-1018 \*\*\*\*\*  
WHEN REFERENCING THIS BILL, USE

RAHO

ICC NO. 99877  
CAL. T. 95289

PRO NO. 01014441

FLEETWOOD MACHINE  
11447 VANDUREN ST  
HOLLYWOOD, CA  
91605FLEETWOOD MACHINE  
11447 VANDUREN ST  
HOLLYWOOD, CA  
91605DEVCON CORP  
17421 MURPHY AVE  
IRVINE, CA  
92714

P/C	FROM	TO	BLR	SHIPPER NUMBER	REFERENCE PRO	TRAILER	DRIVER	PURCHASE ORDER NUMBER
C	1	1	LO	26286			106	26286
CODE	ADV C/L	ADV C/L PAYABLE	BEY C/L	BEY C/L PAYABLE	RAHO REV.	C.O.D.	TOTAL RECEIVABLE	
11					\$36.99		\$36.99	
PIECES	DESCRIPTION				WEIGHT	RATE	CHARGES	
1	55 GAL DRUM PAINT RELATED FROM 2.5% INSURANCE SURCHARGE DOOR 11 405 L water coolant				500	MIN	36.09 .90	
PLEASE PAY -						COLLECT	36.99	
THESE CHARGES INCLUDE (1) FEES TO PAY FOR REGULATION OF TRANSPORTATION COMPANIES BY THE CALIFORNIA PUBLIC UTILITIES COMMISSION AND (2) TAXES PAID TO CALIFORNIA CITIES INSTEAD OF EXCISE OR BUSINESS TAXES THEY COULD OTHERWISE IMPOSE.								

I.C.C. &amp; P.U.C. REGULATIONS REQUIRE PAYMENT OF THIS BILL WITHIN SEVEN DAYS.

PAY FROM THIS INVOICE — NO OTHER STATEMENT  
WILL BE PRESENTED.PLEASE PAY THIS BILL TO  
ALLIED CARRIERS EXCHANGE P.O. BOX 17626 T.A. / DENVER, COLORADO 80217

ORIGINAL





ORIGINAL

## INVOICE

INVOICE  
NUMBER 153539 PG. 1INVOICE  
DATE 9/26/89INVOICE  
TYPE CHARGE SALE

PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

BURBANK

84/10  
5/10

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER

SHIPPING ORDER

SHIPPED VIA

FREIGHT TERMS

F.O.B.

PAYMENT TERMS

OPER. SALESPERSON

232381

232381

OUR PLANT

NET 10TH PROX

44 1

SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	EXTENSION
30	30		CYL	0102502	VW 255 NITROGEN (6 CYL BANK) /	7650	2.7419	100	CU FT	209.76
				082514	CARTAGE-DELIVERY FEE		10.00			10.00
TOTAL PRICE										219.76
TAX										14.28
INVOICE TOTAL										234.04

1/31/89

CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
RETURN IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.

REV. 7/81





PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
5200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

FOR MONTH ENDING

10/31/89

## DEMURRAGE INVOICE

INVOICE  
NUMBER 756079

PG. 1

INVOICE  
DATE 10/31/89DEM.  
CODE A

6042

BILL TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

T: 1

SHIPPED TO  
SAME

NORTH HOLLYWOOD, CA

91605

*7w4*  
*17386**C**8410*

INVOICE NUMBER		INVOICE NO.		PRODUCT CODE	DESCRIPTION	PREV. BAL.	DELIVERED	RETURNED	NEW BAL.	NO. DAYS	RATE	EXTENSION
10/31/89	154862	0102502	VW 255 NITROGEN (6 CYL BANK)		54							
10/31/89	154862	0102502	VW 255 NITROGEN (6 CYL BANK)			30	30					
		0102502	VW 255 NITROGEN (6 CYL BANK)		TOTAL:	30	30		54	MO	7.50	180.00
TOTAL DEMURRAGE:												180.00

*Paich*  
*12-7-89*  
*OK 43339*

APPROXIMATE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS → \$9,180.00

COMPARE WITH YOUR CYLINDER BALANCES SHOWN ABOVE TO SEE IF THEY AGREE WITH YOUR  
HAVE A NOT HEAR FROM YOU WITHIN TEN DAYS. WE WILL ASSUME THAT THIS STATEMENT IS

TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED

ORIGINAL

## INVOICE

INVOICE NUMBER 156119 PG 1

INVOICE DATE 11/15/89

INVOICE TYPE CHARGE SALE

SHIPPING POINT

BURBANK

PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

6042 SOLD TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

6042 SHIPPED TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

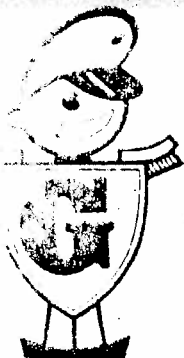
9710  
Fleetwood - 17386

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS		F.O.B.	PAYMENT TERMS		QTY	SALESPERSON
WH1561		229461				OUR PLANT	NET 30 DAYS		44	1
QUANTITY SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	EXTENSION
24	30		CYL	0102502	VW 255 NITROGEN (6 CYL BANK)	6120	2.74199	100	CU FT	167.80
				082514	CARTAGE-DELIVERY FEE		10.00			10.00
TOTAL PRICE										177.80
TAX										11.56
INVOICE TOTAL										189.36

paid  
12-11-89  
ch #43450

THE RENTER OF CYLINDERS, WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.

REV. 7/82



PLEASE REMIT TO

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

BURBANK

ORIGINAL

## INVOICE

INVOICE NUMBER 156176 PG. 1

INVOICE DATE 11/16/89

INVOICE TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

6042 SOLD TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.6042 SHIPPED TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

NORTH HOLLYWOOD, CA 91605

FWH-17384

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS		OPER.	SALESPERSON	
156176		229488			OUR PLANT	NET 30 DAYS		44	1	
SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	EXTENSION
0	0		CYL	0102502	VW 255 NITROGEN (6 CYL BANK)	1530	2.74199	100	CU FT	41.95
										TOTAL PRICE
										41.95
										TAX
										2.73
										=====
										44.68
										✓

Paid  
12-11-89  
ch # 43450CYLINDERS OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.

DE0421

117-601

2

**Van Waters & Rogers Inc.**subsidiary of **Univar**

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

ORIGINAL

INVOICE

REMIT TO:

VAN WATERS AND ROGERS

FILE NO. 31572

L.A., CA 90079 - 1571

SALES BRANCH

LOS ANGELES

(213) 400-1571

SOLD TO

CUSTOMER NO. 51116487  
 FLEETWOOD MACHINE  
 11447 VAN OWEN ST  
 N HOLLYWOOD  
 CA 91605

SHIP TO

CUSTOMER NO. 51116487  
 FLEETWOOD MACHINE  
 11447 VAN OWEN ST  
 N HOLLYWOOD  
 CA 91605

INVOICE DATE

INVOICE NUMBER  
51057000

TERMS	TAX EXEMPT	YOUR ORDER NUMBER	SHIPPING DATE	SHIPPED VIA
NET 30 DAYS		VERBAL STEVE	11-03-89	OUR TRUCK
FOB EX WHSE	FREIGHT PREPAID-VWR ACCOUNT		WAREHOUSE	L.A. BOND

DESCRIPTION	ORDERED	SHIPPED	ISSUE UNIT	UNIT PRICE	PER	PRICE EXT
111 TRICHLOROETHANE INHIBITED VWR R/NR DR 585 LB DR 04167000 PRICE VERIFIED	3.0	3.0	DR T	0.5350	LB	
RETURNABLE DRUM VWR 1 EA 04090195	3.0	3.0	EA E	20.0000	EA	
CARTAGE VIA VWR TRUCK 1 EA 04163101	1.0	1.0	EA E	0.0000	EA	

THANKS FOR YOUR ORDER, STEVE!

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT SELLER MAKES NO EXPRESS OR IMPLIED WARRANTIES OF FITNESS OR OF MERCHANTABILITY OR OF ANY OTHER KIND WHATSOEVER EXCEPT THAT THE GOODS SOLD HEREUNDER SHALL BE OF THE QUANTITY ABOVE SPECIFIED. BUYER ASSUMES ALL THE RISK OF LIABILITY WHATSOEVER RESULTING FROM THE USE OF SUCH GOODS, WHETHER USED SINGULARLY OR IN COMBINATION WITH OTHER SUBSTANCES. SELLER'S LIABILITY FOR NONCONFORMING GOODS IS EXCLUSIVELY LIMITED, AT THE SELLER'S OPTION, TO REPLACEMENT OF THE DEFECTIVE GOODS OR THE PURCHASE PRICE OF SUCH GOODS AND UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. THE AMOUNT BILLED IS JUSTLY DUE AND OWING, NO PART THEREOF HAS BEEN PAID, AND THE AMOUNT DUE FOR THE LAST ITEM ACCRUED WITHIN ONE YEAR OF THE INVOICE DATE.

STATE AND LOCAL TAXES HAVE NOT BEEN INCLUDED UNLESS SPECIFICALLY REMIZED ON THE INVOICE

TOTAL

TAX-16 938.22 0.00 500

Van Waters & Rogers Inc.

Chicago Univar

SEMI-CONDUCTOR, ELECTRONIC, INDUSTRIAL AND AGRICULTURAL WAREHOUSES IN MAJOR MARKETING AREAS

ORIGINAL

INVOICE

SOLD TO

SHIP TO

CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

INVOICE DATE 12-01-89  
INVOICE NUMBER 511543662

TERMS	TAX EXEMPT	YOUR ORDER NUMBER	SHIPPING DATE	SHIPPED VIA
NET 30 DAYS		V-STEVE	12-01-89	OUR TRUCK 76
OB. EX WHSE	FREIGHT	APPROPRIATE ACCOUNT	WAREHOUSE	L.A. BONNIE BE

DESCRIPTION	ORDERED	SHIPPED	ISSUE UNIT	UNIT PRICE	PER	PRICE EXTEN
111 TRICHLOROETHANE INHIBITED VNR R/VNR DR 595 LB DR 04167030	3.0	3.0	DR T	0.5350	LB	938
RETURNABLE DRUM VNR 1 EA 04090195	3.0	3.0	EA E	20.0000	EA	60
CARTAGE VIA VNR TRUCK 1 EA 04163101	1.0	1.0	EA E	0.0000	EA	0

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STATE AND LOCAL TAXES HAVE NOT BEEN INCLUDED UNLESS SPECIFICALLY ITEMIZED ON THE INVOICE. IF DUE BALANCES ARE SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH, OR IF LESS, THE MAXIMUM AMOUNT PERMITTED BY APPLICABLE LAW. CONTAINER CHARGES SUBJECT TO REGULAR TERMS OF SALE. FULL CREDIT TO BE ISSUED IF RETURNED IN USEABLE CONDITION WITHIN 90 DAYS OF INVOICE DATE.

TOTAL 998.63  
TAX-16 938 93 @ 6 & 750%

PLEASE PAY

\$1,062.

PACKING LIST

12-1-89  
L Vanburg

YOUR ORDER IS DELIVERED SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE HEREOF  
CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF THE DATE OF DELIVERY

DATE SHIPPED	DELIVERED BY	FREIGHT AMT.	TOTAL MOSE	TOTAL 1	TOTAL 2	RECEIVED BY
12/1/89	51-76					

2

# Van Waters & Rogers Inc.

subsidiary of Univar

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

ORIGINAL

CREDIT MEMO

REMIT TO:

VAN WATERS AND ROGERS  
FILE NO 31574  
L.A., CA 90024 - 1574

SALES BRANCH

LOS ANGELES

(213) 761-1111

CREDIT TO

CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

SHIP TO

CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

CREDIT DATE

11-03-89

CREDIT MEMO NUMBER

51042810

ORIGINAL INVOICE ON ACCOUNT

TERMS		TAX EXEMPT	YOUR ORDER NUMBER		SHIPPING DATE		SHIPPED VIA	
					11-03-89		OUR TRUCK	
F.O.B. EX WHSE		FREIGHT PREPAID-VWR ACCOUNT		WAREHOUSE		L.A. BONNIE 46		
DESCRIPTION			ORDERED	SHIPPED	ISSUE UNIT	A	UNIT PRICE	PER PRICE EXTENSION
DRUM 55 GL STEEL FOR RECONDITIONED USED DRUM 1 EA 04040890			3.0	3.0	EA	E	20.0000	EA

CREDIT MEMO

CREDIT TOTAL

DE0421 SH9-715

2

# Van Waters & Rogers Inc. subsidiary of Univar

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

ORIGINAL

INVOICE

REMIT TO:

REMIT TO:

VAN WATERS AND ROGERS  
FILE NO. 31074  
L.A. CO. 90074 - 1574

SALES BRANCH

SALES BRANCH

LOS ANGELES

(213) 211-1574

SOLD TO

CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
NORTH HOLLYWOOD  
CA 91605

SHIP TO

CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
NORTH HOLLYWOOD  
CA 91605

INVOICE NO.

10-04-87

INVOICE NUMBER

5105

*4475*

TERMS		TAX EXEMPT		YOUR ORDER NUMBER		SHIPPING DATE		SHIPPED VIA	
NET 30 DAYS				VERBAL-HAROLD		10-04-87		OUR TRUCK	
F.O.B. EX WISE		FREIGHT		PREPAID OUR ACCOUNT		WAREHOUSE		L.A. DOWNEY	
DESCRIPTION				ORDERED	SHIPPED	ISSUE UNIT	A	UNIT PRICE	PER PRICE EXTENSION
111 TRICHLOROETHANE INHIBITED				3.0	3.0	DR	T	0.5500	LB
VWR R/NR DR 585 LB DR 04167000								0.5500	LB
RETURNABLE DRUM VWR				3.0	3.0	EA	E	20.0000	EA
1 EA 04090100									
CARTAGE VIA VWR TRUCK				1.0	1.0	EA	E	0.0000	EA
1 EA 04163100									
CONTACT: HAROLD									
				43405	Price change authorized by Bont micro				

*Price change  
authorized by Bart micro*

*43405*

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TOTAL

104-16 339 93 @ 6.500%

# Van Waters & Rogers Inc.

subsidiary of Univar

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

VAN WATERS AND ROGERS  
FILE NO. 31574  
L.A. GA-90074 - 1574

LOS ANGELES  
(213)265-8123

PAGE 1

ORIGINAL

INVOICE

SOLD TO

CUSTOMER NO 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
NORTH HOLLYWOOD  
CA 91605

SHIP TO

CUSTOMER NO 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
NORTH HOLLYWOOD  
CA 91605

INVOICE DATE  
09-14-89

INVOICE NUMBER  
510563155.1

TERMS

NET 30 DAYS

TAX EXEMPT

YOUR ORDER NUMBER

SHIPPING DATE

SHIPPED VIA

EX WHSE

FREIGHT

PREPAID-VWR ACCOUNT

V-HAROLD

09-14-89

OUR TRUCK 76

WAREHOUSE

L.A. BONNIE BEACH

DESCRIPTION

ORDERED

SHIPPED

ISSUE  
UNIT

UNIT PRICE

PER

PRICE EXTENSION

111 TRICHLOROETHANE INHIBITED  
VWR R/NR DRM 585 LB DR 04167030

3.0

3.0

DR T

0.5050

LB

886.28

RETURNABLE DRUM VWR  
1 EA 04090195

3.0

3.0

EA E

20.0000

EA

60.00

CARTAGE VIA VWR TRUCK  
1 EA 04163101

1.0

1.0

EA E

0.0000

EA

0.00

4/3...

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT SELLER MAKES NO EXPRESS OR IMPLIED WARRANTIES  
OF MERCHANTABILITY OR OF ANY OTHER KIND WHATSOEVER EXCEPT THAT THE GOODS  
ORDERED SHALL BE OF THE QUANTITY ABOVE SPECIFIED. BUYER ASSUMES ALL THE RISK OF  
WHATSOEVER RESULTING FROM THE USE OF SUCH GOODS, WHETHER USED SINGULARLY OR IN  
COMBINATION WITH OTHER SUBSTANCES. SELLER'S LIABILITY FOR NONCONFORMING GOODS IS EXCLU-  
SIVELY LIMITED, AT THE SELLER'S OPTION, TO REPLACEMENT OF THE DEFECTIVE GOODS OR THE  
REFUND OF THE PRICE OF SUCH GOODS AND UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR  
INCIDENTAL OR CONSEQUENTIAL DAMAGES. THE AMOUNT BILLED IS JUSTLY DUE AND OWING, NO PART  
OF WHICH HAS BEEN PAID, AND THE AMOUNT DUE FOR THE LAST ITEM ACCRUED WITHIN ONE YEAR OF  
THE DATE OF BILLING.

ALL FEDERAL TAXES HAVE NOT BEEN INCLUDED UNLESS SPECIFICALLY ITEMIZED ON THE INVOICE.  
BALANCES ARE SUBJECT TO A LATE PAYMENT CHARGE OF 1% PER MONTH, OR IF LESS, THE  
MINIMUM AMOUNT PERMITTED BY APPLICABLE LAW. CONTAINER CHARGES SUBJECT TO REGULAR  
TERMS OF SALE. FULL CREDIT TO BE ISSUED IF RETURNED IN USEABLE CONDITION WITHIN 90 DAYS OF

TOTAL

TAX-16 886.28 @ 6.500%

946.28

57.61

PLEASE PAY



\$1,003.89



UE0421 SH9-715

2

**Van Waters & Rogers Inc.**subsidiary of **Univar**

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

ORIGINAL

INVOICE

REMIT TO:

VAN WATERS AND ROGERS  
FILE NO. 31574  
L. A. CA 90074 - 1574

SALES BRANCH

LOS ANGELES

(213) 241-1111

PAGE

SOLD TO  
CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
NORTH HOLLYWOOD  
CA 91605  
4475SHIP TO  
CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
NORTH HOLLYWOOD  
CA 91605INVOICE DATE  
09-14-89INVOICE NUMBER  
51056311

TERMS		TAX EXEMPT		YOUR ORDER NUMBER		SHIPPING DATE		SHIPPED VIA		
NET 30 DAYS				V-HAROLD		09-14-89		OUR TRUCK 7		
F.O.B. EX WHSE		FREIGHT		PREPAID-VWR ACCOUNT		WAREHOUSE		L. A. BONNIE P		
DESCRIPTION				ORDERED	SHIPPED	ISSUE UNIT		UNIT PRICE	PER	PRICE EXTENSION
111 TRICHLOROETHANE INHIBITED				3.0	3.0	DR	T	0.5050	LB	886
VWR R/NR DRM 585 LB DR 04167030										
RETURNABLE DRUM VWR				3.0	3.0	EA	E	20.0000	EA	60
1 EA 04090195										
CARTAGE VIA VWR TRUCK				1.0	1.0	EA	E	0.0000	EA	
1 EA 04163101										

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TOTAL  
TAX-16 886.28 @ 6.500%

946  
57

# Van Waters & Rogers Inc.

subsidiary of **Univar**

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

ORIGINAL

INVOICE

REMIT TO:

VAN WATERS AND ROGERS  
FILE NO. 31574  
L.A. 90074 - 1074

SALES BRANCH

LOS ANGELES

(213) 463-1000

FAC

SOLD TO  
CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
NORTH HOLLYWOOD  
CA 91605

SHIP TO  
CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
NORTH HOLLYWOOD  
CA 91605

INVOICE DATE  
10-04-89

INVOICE NUMBER  
510568401

TERMS		TAX EXEMPT		YOUR ORDER NUMBER		SHIPPING DATE		SHIPPED VIA	
NET 30 DAYS				VERBAL-HAROLD		10-04-89		OUR TRUCK 74	
F.O.B. EX WHSE		FREIGHT		PREPAID-100		ACCOUNT		WAREHOUSE L.A. BONNIE ST	
DESCRIPTION				ORDERED	SHIPPED	ISSUE UNIT	UNIT PRICE	PER	PRICE EXTENSION
111 TRICHLOROETHANE INHIBITED				3.0	3.0	DR 1	0.5000	EA	1.50
VWR R/NR DR 585 LB DR 04167010									
RETURNABLE DRUM VWR				1.0	1.0	EA 1	20.0000	EA	20.00
1 EA 04070110									
CARTAGE VIA VWR TRUCK				1.0	1.0	EA 1	0.0000	EA	0.00
1 EA 04163110									
CONTACT: HAROLD									

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TOTAL  
TAX-16 938.93 @ 4.50%

9/10/89  
9012-10  
50000  
2761

1-05068-

09/07/89 00644

INVOICE

03754

0

FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN STREET  
NORTH HOLLYWOOD, CA 91605 USA

S FLEETWOOD MACHINE PRODUCTS  
H 11447 VANOWEN STREET  
I  
T NORTH HOLLYWOOD, CA 91605 USA  
G

09/07/89 VERBAL OUR TRUCK DESTINATION INV. DATE- N/30

DATE REQUESTED LOCATION SALESPERSON

HAROLD 09/06/89 00001 BILL ESPINOSA WEST

DESCRIPTION	QUANTITY	UNIT PRICE	TOTAL	TAXES	NET TOTAL
VF-77 LIQUID GENERAL PURPOSE CLEANER COMPOUND	55	55	5.25	288.75	T

(1) 55 GAL. DRUM

PAID  
OCT 10 89  
F-93-92

SUB TOTAL

288.75

STATE

18.77

307.52

INVOICE NO

05068

PLEASE PAY  
THIS AMOUNT

# WEST COAST JANITORIAL SUPPLY

5855 Lankershim Blvd.  
NORTH HOLLYWOOD, CA 91601

(818) 985-2087

2675

37196

TO

INVOICE DATE	11/18/88	SALESPERSON
SHIP TO		

YOUR ORDER NO.

DATE SHIPPED

SHIPPED VIA

F.O.B. POINT

TERMS

QTY. ORDERED

B/O

QTY. SHIPPED

DESCRIPTION

UNIT PRICE

TOTAL

40

40

Line Sub

15000

7 975

15975

501

C

ORIGINAL

Thank You

40498

8075

TO

FLEETWOOD MACHINE  
11447 VANOWEN ST.  
NO. HOLLYWOOD, CA 91605

INVOICE DATE	2/3/89	SALESPERSON
SHIP TO		

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS
QTY. ORDERED 70	B/O	QTY. SHIPPED 76	DESCRIPTION <i>Am. Sub-</i>	UNIT PRICE  TOTAL 112.30
				<i>A</i> 112.40
				<i>C</i> 112.40

ORIGINAL

Thank You

5855 Lankershim Blvd.  
NORTH HOLLYWOOD, CA 91601

**(818) 985-2087**

8675

42790

INVOICE DATE

SALESPERSON

SHIP TO

TO

FLEETWOOD MACHINE  
11447 VANOWEN ST.  
NO. HOLLYWOOD, CA 91605

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B POINT	TERMS	
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
40		40	Lime Scent 50# Bag		160.00
				X	10.40
					170.40

ORIGINAL

Thank You

# WEST COAST JANITORIAL SUPPLY

5855 La. Brea Blvd.  
NORTH HOLLYWOOD, CA 91601

45004

(818) 985-2087

TO FLEETWOOD MACHINE  
11447 VANOWEN ST.  
NO. HOLLYWOOD, CA 91605

INVOICE DATE

SALESPERSON

5/18/89

SHIP TO

8675.

YOUR ORDER NO

DATE SHIPPED

SHIPPED VIA

F.O.B. POINT

TERMS

QTY. ORDERED

B/O

QTY. SHIPPED

DESCRIPTION

UNIT PRICE

TOTAL

40

40

Line 100

160.00

10.00

170.00

Light fixture 100

510

C

ORIGINAL

Thank You

03439

01/10/89 00844

02347

0527

FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN STREET  
NORTH HOLLYWOOD, CA 91605 USA

FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN STREET  
NORTH HOLLYWOOD, CA 91605 USA

01/10/89 VERBAL

OUR TRUCK

DESTINATION

NET 30

EARL

01/10/89 00002 BILL ESPINOSA

WEST

VF-77

VF-77 GENERAL PURPOSE CLEANER COMPOUND

55

55

5.25

288.75 T

11 55 GAL. DRUM

41721

310

STATE

288.75

18.77

307.52

03439







PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

BURBANK

ORIGINAL

## INVOICE

INVOICE NUMBER 137623 PG 1  
INVOICE DATE 11/21/88  
INVOICE TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

6042 SOLD TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

6042 SHIPPED TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

OUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS	OPER.	SALESPERSON			
111495		111495			OUR PLANT	NET 10TH PROX	3	3			
QUANTITY	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	NON TAX	EXTENSION
30	30		CYL	0102502	VW 255 NITROGEN (6 CYL BANK)	7650	2.4926	100	CU FT		190.68
				082514	CARTAGE-DELIVERY FEE		7.50				7.50

THE BORROWER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE

REV. 7/82



PLEASE REMIT TO:  
GENERAL WELDING SUPPLY  
2240 S. VALDEEN BLVD  
NORTH HOLLYWOOD, CA  
91605 (818) 711-2195

SHIPPING POINT

DURHAM

*ggr*

ORIGINAL

INVOICE		
INVOICE NUMBER	138607	PG 1
INVOICE DATE	12/15/88	
INVOICE TYPE	CHARGE SALE	

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
FLEETWOOD MACHINE CO.  
11447 VALDEEN ST.

SHIPPED TO  
FLEETWOOD MACHINE CO.  
11447 VALDEEN ST.

NORTH HOLLYWOOD, CA 91605

NORTH HOLLYWOOD, CA 91605

*FWH 16875*

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS			OPER. SALESPERSON		
115743		115743			OUR PLANT	NET 10TH PROX			3	3	
SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	NON TAX	EXTENSION
	30		CYL	9102502	VW 255 NITROGEN (3 CYL BANK)	7650	2.4926	100	CU FT		190.68
				9102514	CARTAGE DELIVERY FEE		7.50				7.50
					TOTAL PRICE						198.18
					TAX						12.88
					INVOICE TOTAL						211.06

ALL CYLINDERS ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO REUSEABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE



PLEASE REMIT TO:

GENERAL WELDING SUPPLY  
2000 WEST GARDEN BLVD  
BIRMINGHAM, AL  
35205-6180 845 2195

SHIPPING POINT

BUREAU

8460

ORIGINAL

## INVOICE

INVOICE  
NUMBER 138392 PG. 1INVOICE  
DATE 12/07/88INVOICE  
TYPE CHARGE SALE

## WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO

FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

SHIPPED TO

FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

OUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS		F.O.B.	PAYMENT TERMS		OPER.	SALESPERSON	
115542						OUR PLANT	NET 10TH PROX		3	3	
QUANTITY	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	NON TAX	EXTENSION
	30		CYL	90-02502	WV 153 RETURNED CYL BANK	7350	2.4926	100	CU FT		190.68
				90-02504	CARTAGE DELIVERY FEE		7.50				7.50

THE CYLINDERS AND CONTENTS ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
RETURN THEM PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



PLEASE REMIT TO:  
VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT  
BURBANK

ORIGINAL

# INVOICE

INVOICE NUMBER 404775 PG. 1  
INVOICE DATE 11/30/88  
INVOICE TYPE EQUIP RENTAL

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

*7011 16875 C*

P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	P.O.B.	PAYMENT TERMS	OPER. SALESPERSON				
						NET CASH	3				
QUANTITY	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	TAX	EXTENSION
				084300	RENTAL GAS SYSTEMS	1 MO	45.00	/1	MONTH	X	45.00
					REF NO.						
					SER NO.						
					10 EA. CRADLE FRAMES						
					\$4.50 EA. PER MO.						
					YOU P.O.# FWH15351						
					TYPE: OPEN ENDED						

THE CYLINDERS ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
REPLACE AND USABLE CYLINDERS PROMPTLY WHEN EMPTY AND TO PAY DEMURRHAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



PLEASE REMIT TO:

ELECTRO-METAL  
11447 VARDOWN ST.  
NORTH HOLLYWOOD, CA 91605SHIPPING POINT  
BUREAU

ORIGINAL

## INVOICE

INVOICE  
NUMBER 404826 PG 1  
INVOICE  
DATE 12/31/88  
INVOICE  
TYPE EQUIP. RENTAL

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO

ELECTRO-METAL  
11447 VARDOWN ST.

NORTH HOLLYWOOD, CA

91605

SHIPPED TO

ELECTRO-METAL  
11447 VARDOWN ST.

NORTH HOLLYWOOD, CA

91605

510

8440

700H  
16875

C

INVOICE P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS		OPER.	SALESPERSON	
						NET CASH			3	
SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS.	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	EXTENSION
					RENTAL GAS SYSTEM	1 MO	45.00	/1	MONTH	45.00
					REF. NO.					
					SER. NO.					
					10 EA. CRADLE FURNACE					
					\$4.50 EA. FOR ROL					
					YOU P.O.# 11447					
					TYPE: OPEN BURNER					



PLEASE REMIT TO

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

FOR MONTH ENDING

11/30/88

ORIGINAL  
GWS-001

## DEMURRAGE INVOICE

INVOICE  
NUMBER 749757

PG. 1

INVOICE  
DATE 11/30/88DEM.  
CODE A8042 BILL TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

T: 3

SHIPPED TO  
SAME

NORTH HOLLYWOOD, CA

91605

8410

O NUMBER

15351

PAYMENT TERMS  
NET DUE

3

DATE	INVOICE NO.	PRODUCT CODE	DESCRIPTION	PREV. BAL.	DELIVERED	RETURNED	NEW BAL.	NO. DAYS	RATE	EXTENSION
11/31/88		0102502	VW 255 NITROGEN (6 CYL BANK)	60						
11/21/88	137623	0102502	VW 255 NITROGEN (6 CYL BANK)		30	30				
		0102502	VW 255 NITROGEN (6 CYL BANK)	TOTAL:	30	30	60	MO	7.50	225.00
TOTAL DEMURRAGE:										225.00

APPROXIMATE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS → \$10,200.00

IF YOUR CYLINDER BALANCES SHOWN ABOVE TO SEE IF THEY AGREE WITH YOUR  
DO NOT HEAR FROM YOU WITHIN TEN DAYS WE WILL ASSUME THAT THIS STATEMENT IS

TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED

1 02747

09/19/88 00644

01750

6

FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN STREET  
NORTH HOLLYWOOD, CA 91605 USA

FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN STREET  
NORTH HOLLYWOOD, CA 91605 USA

09/19/88 VERBAL

OUR TRUCK

DESTINATION

NET 30

HAROLD

09/16/88 00002 BILL ESPINOSA

WEST

VF-77 COMPOUND

55

55

5.25

288.75 T

(1.55 gal. drum)

SUB TOTAL

STATE

288.75

18.77

307.52

02747



Van Waters & Rogers Inc.

SUBSIDIARY Univar

SERVING SCIENCE INDUSTRY AND AGRICULTURE WAREHOUSES IN MAJOR MARKETING AREAS

ORIGINAL

INVOICE

SOLD TO

SHIP TO

CUSTOMER NO. 51116497  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
NORTH HOLLYWOOD  
CA 91605

CUSTOMER NO. 51116497  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
NORTH HOLLYWOOD  
CA 91605

INVOICE DATE  
02-21-89

INVOICE NUMBER  
910500

TERMS		TAX EXEMPT		YOUR ORDER NUMBER		SHIPPING DATE		SHIPPED VIA	
30 DAYS				MIKE VERRA		02-21-89		OUR TRUCK	
FREIGHT		PREPAID		ACCOUNT		WAREHOUSE		L A BONDIE	
DESCRIPTION		ORDERED		SHIPPED		ISSUE UNIT		UNIT PRICE PER PRICE EXTENSION	
LUBRON TF 690 LB DP 04271692		3.0		2.0		DP T		1.1300 LB 2.339	
REF BY VWR TRUCK 1 EA 04169101		1.0		1.0		EA T		0.0000 EA 0	
STAFFORD 818-983-1077 SERIAL 42062									
SERVICE - CHEMICAL 269-9591, PCS AND TEXTILE 265-8123									

IT IS HEREBY UNDERSTOOD AND AGREED THAT SELLER MAKES NO EXPRESS OR IMPLIED WARRANTIES OR OF MERCHANTABILITY OR OF ANY OTHER KIND WHATSOEVER EXCEPT THAT THE GOODS HEREUNDER SHALL BE OF THE QUANTITY ABOVE SPECIFIED BUYER ASSUMES ALL THE RISK OF WHATEVER RESULTING FROM THE USE OF SUCH GOODS, WHETHER USED SINGULARLY OR IN CONNECTION WITH OTHER SUBSTANCES. SELLER'S LIABILITY FOR NONCONFORMING GOODS IS EXCLUDED, AT THE SELLER'S OPTION, TO REPLACEMENT OF THE DEFECTIVE GOODS OR THE REFUND OF THE PRICE OF SUCH GOODS AND UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. THE AMOUNT BILLED IS JUSTLY DUE AND OWING NO PART HAS BEEN PAID, AND THE AMOUNT DUE FOR THE LAST ITEM ACCRUED WITHIN ONE YEAR OF INVOICE DATE.

IF LOCAL TAXES HAVE NOT BEEN INCLUDED UNLESS SPECIFICALLY ITEMIZED ON THE INVOICE. BALANCES ARE SUBJECT TO A LATE PAYMENT CHARGE OF 1% PER MONTH, OR IF LESS, THE AMOUNT PERMITTED BY APPLICABLE LAW. CONTAINER CHARGES SUBJECT TO REGULAR RATES. FULL CREDIT TO BE ISSUED IF RETURNED IN USEABLE CONDITION WITHIN 90 DAYS OF INVOICE DATE. UPHOLSTERY FABRIC MEETS CALIFORNIA BIF #117.

TOTAL  
TAX-16 2,339 10 @ 6.500%

2,339 10  
152.00

PLEASE PAY →

\$2,491 10

PACKING LIST

RETURN GOODS  
WITHOUT  
DECLARATION

DATE OF RECEIPT 3  
MARKS 10/17/89

YOUR ORDER IS DELIVERED SUBJECT TO THE TERMS AND CONDITIONS PRINTED ON THE REVERSE SIDE HEREOF

CLAIMS FOR SHORTAGES MUST BE MADE WITHIN 10 DAYS OF THE DATE OF DELIVERY

TOTAL WEIGHT=2105 LBS

CHECKED BY DATE SHIPPED DELIVERED BY FREIGHT AMT TOTAL MORE TOTAL 1 TOTAL 2 RECEIVED BY



PLEASE REMIT TO:  
VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2125

SHIPPING POINT

BURBANK

4410  
510

ORIGINAL

<b>INVOICE</b>	
INVOICE NUMBER	101
INVOICE DATE	11/2
INVOICE TYPE	EQUIP

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO

4042 FLEETWOOD MACHINE CO.  
11447 VANDWEN ST.

NORTH HOLLYWOOD, CA

*FWH-17158*

91605

SHIPPED TO

4042 FLEETWOOD MACHINE CO.  
11447 VANDWEN ST.

NORTH HOLLYWOOD, CA

91605

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER. SALESPERSON	
										NET CASH			
LINE	SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION		QUANTITY	UNIT PRICE	PER	UNIT OF SALE	NON TAX	EXTENSION
					084300	RENTAL GAS SYSTEMS		1 MO	45.00	/1	MONTH		
REF NO.													
SER NO.													
10 EA. CRADLE FRAMES													
\$4.50 EA. PER MO.													
YOU P.O.# <del>FWH-1551</del>													
TYPE: OPEN END													

BY THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL ELECTRIC

BY THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

FOR MONTH ENDING

01/31/89

DEMURRAGE INV.

INVOICE  
NUMBER 750907INVOICE  
DATE 01/31/89BILL TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

T: 3

SHIPPED TO  
SAME

NORTH HOLLYWOOD, CA

91605

YOUR P.O. NUMBER

PAYMENT TERMS  
NET DUE

DELIVERY DATE	INVOICE NO	PRODUCT CODE	DESCRIPTION	PREV. BAL	DELIVERED	RETURNED	NEW BAL	NO. DAYS	RATE	
12/31/88		0102502	VW 255 NITROGEN (6 CYL BANK)	60						
1/09/89	139812	0102502	VW 255 NITROGEN (6 CYL BANK)		30	30				
		0102502	VW 255 NITROGEN (6 CYL BANK)		30	30	60	MO	7.50	
			TOTAL:							
			TOTAL DEMURRAGE:							

THE APPROXIMATE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS \$10,200.00

PLEASE CHECK WITH YOUR CYLINDER BALANCES SHOWN ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. IF WE DO NOT HEAR FROM YOU WITHIN TEN DAYS, WE WILL ASSUME THAT THIS STATEMENT IS CORRECT.

TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED



PLEASE REMIT TO

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

FOR MONTH ENDING

07/28/89

DEMURRAGE INV

INVOICE  
NUMBER 51482INVOICE  
DATE 07/28/89DEF  
CODE

8410

BILL TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

T: 3

SHIPPED TO  
SAME

NORTH HOLLYWOOD, CA

91605

YOUR P.O. NUMBER

PAYMENT TERMS  
NET DUE

DELIVERY DATE	INVOICE NO.	PRODUCT CODE	DESCRIPTION	PREV. BAL.	DELIVERED	RETURNED	NEW BAL.	NO. DAYS	RATE	EXTENSION
1/31/89		0102502	VW 255 NITROGEN (6 CYL BARK)	60						
		0102502	VW 255 NITROGEN (6 CYL BARK)	TOTAL:	0	0	60	60	7.50	
			TOTAL DEMURRAGE:							

THE APPROXIMATE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS

\$10,000.00

PLEASE CHECK WITH YOUR CYLINDER BALANCES SHOWN ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. IF WE DO NOT HEAR FROM YOU WITHIN TEN DAYS, WE WILL ASSUME THAT THIS STATEMENT IS CORRECT.

TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED.

2

**Van Waters & Rogers Inc.**subsidiary of **Univar**

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

REMIT TO:

VAN WATERS AND ROGERS

FILE NO. 31574

L.A., CA 90074 - 1574

SALES BRANCH

LOS ANGELES

(213) 265-0100

ORIGINAL

INVOICE

SOLD TO  
CUSTOMER NO. 51116487FLEETWOOD MACHINE  
11447 VAN OWEN ST  
NORTH HOLLYWOOD  
CA 91605

8475

SHIP TO  
CUSTOMER NO. 51116487FLEETWOOD MACHINE,  
11447 VAN OWEN ST  
NORTH HOLLYWOOD  
CA 91605INVOICE DATE  
05-01-89INVOICE NUMBER  
510001607

TERMS NET 30 DAYS		TAX EXEMPT	YOUR ORDER NUMBER PROFILE #001449		SHIPPING DATE 04-27-89	SHIPPED VIA OUR TRUCK	
F.O.B. EX WHSE		FREIGHT PREPAID-VWR ACCOUNT			WAREHOUSE	ROMIC	
DESCRIPTION		ORDERED	SHIPPED	ISSUE UNIT	UNIT PRICE	PER	PRICE EXTENS
WASTE SAMPLE ANALYSIS 1 EA 26072800		1.0	1.0	EA	250.0000	EA	250.00
PROFILE #001449		42348			5/0		

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT SELLER MAKES NO EXPRESS OR IMPLIED WARRANTIES OF FITNESS OR OF MERCHANTABILITY OR OF ANY OTHER KIND WHATSOEVER EXCEPT THAT THE GOODS SOLD HEREUNDER SHALL BE OF THE QUANTITY ABOVE SPECIFIED. BUYER ASSUMES ALL THE RISK OF LIABILITY WHATSOEVER RESULTING FROM THE USE OF SUCH GOODS, WHETHER USED SINGULARLY OR IN COMBINATION WITH OTHER SUBSTANCES. SELLER'S LIABILITY FOR NONCONFORMING GOODS IS EXCLUSIVELY LIMITED, AT THE SELLER'S OPTION, TO REPLACEMENT OF THE DEFECTIVE GOODS OR THE PURCHASE PRICE OF SUCH GOODS AND UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. THE AMOUNT BILLED IS JUSTLY DUE AND OWING, NO PART THEREOF HAS BEEN PAID, AND THE AMOUNT DUE FOR THE LAST ITEM ACCRUED WITHIN ONE YEAR OF THE INVOICE DATE.

STATE AND LOCAL TAXES HAVE NOT BEEN INCLUDED UNLESS SPECIFICALLY ITEMIZED ON THE INVOICE. PAST DUE BALANCES ARE SUBJECT TO A LATE PAYMENT CHARGE OF 1% PER MONTH OR IF LESS, THE MAXIMUM AMOUNT PERMITTED BY APPLICABLE LAW. CONTAINER CHARGES SUBJECT TO REGULAR RATES. SELLER SHALL OBLIGATE TO RE-USE OR RECYCLE CONTAINERS.

TOTAL

250

INTEGRAL DATA

# Van Waters & Rogers Inc.

subsidiary of **Univar**

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

VAN WATERS AND ROGERS  
FILE NO 51574  
L.A., CA 90074 - 1574

LOS ANGELES

(213) 265-8123

ORIGINAL

INVOICE

PAGE

SOLD TO

CUSTOMER NO 1112487  
FLEETWOOD MACHINE  
11447 VAN CREEK ST  
NORTH HOLLYWOOD  
CA 91605

SHIP TO

CUSTOMER NO 1112487  
FLEETWOOD MACHINE  
11447 VAN CREEK ST  
NORTH HOLLYWOOD  
CA 91605

INVOICE DATE

05-11-89

INVOICE NUMBER

510528565.1

TERMS

TAX EXEMPT

YOUR ORDER NUMBER

SHIPPING DATE

SHIPPED VIA

30 DAYS

FREIGHT

VERBAL

05-11-89

OUR TRUCK 76

DESCRIPTION

ORDERED

SHIPPED

ISSUE UNIT

UNIT PRICE

PER

PRICE EXTENSION

UNION TF

690 LB DR

4032764

3.0

0

DR T

1.1300

LB

2,339.10

UNION VNR 15-12

1 EA

403101

1.0

0

EA T

0.0000

EA

0.00

UNION MIKE

12-12 EMPTY 12-12-12

8475

42445

510

THE BUYER UNDERSTOOD AND AGREED THAT SELLER MAKES NO EXPRESS OR IMPLIED WARRANTIES OF MERCHANTABILITY OR OF ANY OTHER KIND WHATSOEVER EXCEPT THAT THE GOODS ORDERED SHALL BE OF THE QUANTITY ABOVE SPECIFIED. BUYER ASSUMES ALL THE RISK OF LOSS OR DAMAGE RESULTING FROM THE USE OF SUCH GOODS, WHETHER USED SINGULARLY OR IN COMBINATION WITH OTHER SUBSTANCES. SELLER'S LIABILITY FOR NONCONFORMING GOODS IS EXCLUDED. AT THE SELLER'S OPTION, TO REPLACEMENT OF THE DEFECTIVE GOODS OR THE REFUND OF SUCH GOODS AND UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR CONSEQUENTIAL DAMAGES. THE AMOUNT BILLED IS JUSTLY DUE AND OWING, NO PART OF WHICH HAS BEEN PAID, AND THE AMOUNT DUE FOR THE LAST ITEM ACCRUED WITHIN ONE YEAR OF THE DATE OF BILLING.

LOCAL TAXES HAVE NOT BEEN INCLUDED UNLESS SPECIFICALLY ITEMIZED ON THE INVOICE. PAYMENTS ARE SUBJECT TO A LATE PAYMENT CHARGE OF 1% PER MONTH, OR IF LESS, THE AMOUNT PERMITTED BY APPLICABLE LAW. CONTAINER CHARGES SUBJECT TO REGULAR SALES. FULL CREDIT TO BE ISSUED IF RETURNED IN USEABLE CONDITION WITHIN 90 DAYS OF DATE OF SALE.

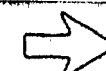
TOTAL

2,339.10 @ 500%

2,339.10

152.04

PLEASE PAY



\$2,491.14

# Univar EMPTY CONTAINER RECEIPT

Office 51 Year 89

12446

OFFICE 51/51150W

CUSTOMER NUMBER 511164

RECEIVED FROM FLS L. Wood Machine

DATE RETURNED 5-11-89

417 Van Oostend St Hollywood DEPT. APPR. \_\_\_\_\_

VIA 51-76

CREDIT APPR. \_\_\_\_\_

ACCTG. APPR. \_\_\_\_\_

QUANTITY	DESCRIPTION	RESIDUE LAST CONTAINED	DAMAGE	DEPOSIT	EXTENSION
	04000890 55 GALLON STEEL DRUM				
41	04000890 55 GALLON STEEL DRUM	Trichloroethylene			
	04000890 55 GALLON STEEL DRUM				
	04000890 55 GALLON STEEL DRUM				
	04000328 55 GALLON POLY ACT II				
	04000328 55 GALLON POLY ACT II				
	04000328 55 GALLON POLY ACT II				
	04000306 15 GALLON CARBOY POLY				
	04000306 15 GALLON CARBOY POLY				
	04071805 5 GALLON DRUM POLY				
	04000292 8 1/2 GALLON CARBOY STAINLESS STEEL	NITRIC ACID OXIDIZER UN2031 RQ			
	04000884 15 GALLON DRUM STAINLESS STEEL	NITRIC ACID OXIDIZER UN2031 RQ			
	04000383 55 GALLON DRUM STAINLESS STEEL	NITRIC ACID OXIDIZER UN2031 RQ			
	04000409 CYLINDER ANHYDROUS AMMONIA	SERIAL NO. _____ NON-FLAMMABLE GAS UN1005			
	04026334 MISC. DRUMS 55 GAL NO DEPOSIT				
	04091642 345 GALLON SS LIQUIBIN	SERIAL NO. _____			
	04075410 55 GALLON BLUE POLY ACT II				
	Chemical ---- 04010196 ---- Poly Act II 55 GALLON SODIUM HYPOCHLORITE	HYPOCHLORITE SOLUTION CONTAINING MORE THAN 7% AVAILABLE CHLORINE BY WEIGHT CORROSIVE MATERIAL UN1791 RQ.			
	Textile ---- 02180548 ---- Poly Act II 55 GALLON SODIUM HYPOCHLORITE				
	TOTE BINS CAUSTIC SODA	SODIUM HYDROXIDE, DRY, SOLID CORROSIVE MATERIAL, UN1823 RQ.			
	LIQUIPLEX BINS				
	PALLETS				

TOTAL AMOUNT OF CREDIT

DRIVER D. Swane

WISE

DATE REC'D 5-11-89 BY

DATE REC'D

CUSTOMER SIGNATURE [Signature]

CUSTOMER

# Van Waters & Rogers Inc.

subsidiary of Univar

SERVING SCIENCE INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

ORIGINAL

INVOICE

REMIT TO

VAN WATERS AND ROGERS  
NO. 21574  
14 900 4 - 1574

SALES BRANCH:

LOS ANGELES

(213) 265-8123

PAGE 1

CUSTOMER NO.

7-1112407

ELECTRONIC MACHINE  
11447 VAN OWEN ST  
NORTH HOLLYWOOD  
CA 91505

CUSTOMER NO.

SHIP TO

7-1112407

ELECTRONIC MACHINE  
11447 VAN OWEN ST  
NORTH HOLLYWOOD  
CA 91505

INVOICE DATE

11-28-88

INVOICE NUMBER

519585424

TERMS		TAX EXEMPT		YOUR ORDER NUMBER		SHIPPING DATE		SHIPPED VIA	
FOR		FREIGHT		WAREHOUSE		11-28-88		VNR TRUCK # 82	
DESCRIPTION		ORDERED		SHIPPED		ISSUE UNIT		UNIT PRICE	
FLUORON 11		2.00		2.00		DR T		1.600	
04201022								LB	
SHIPPED BY VNR TRUCK		1.00		1.00		EA T		0.0000	
1 EA								EA	
04155101								PRICE EXTENSION	
198027									
41649									
510									
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IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT SELLER MAKES NO EXPRESS OR IMPLIED WARRANTIES OF FITNESS OR OF MERCHANTABILITY OR OF ANY OTHER KIND WHATSOEVER EXCEPT THAT THE GOODS SOLD HEREUNDER SHALL BE OF THE QUANTITY ABOVE SPECIFIED. BUYER ASSUMES ALL THE RISK OF LIABILITY WHATSOEVER RESULTING FROM THE USE OF SUCH GOODS, WHETHER USED SINGULARLY OR IN COMBINATION WITH OTHER SUBSTANCES. SELLER'S LIABILITY FOR NONCONFORMING GOODS IS EXCLUDED, LIMITED, AT THE SELLER'S OPTION, TO REPLACEMENT OF THE DEFECTIVE GOODS OR THE REFUND OF THE PURCHASE PRICE OF SUCH GOODS AND UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. THE AMOUNT BILLED IS JUSTLY DUE AND OWING, NO PART THEREOF HAS BEEN PAID, AND THE AMOUNT DUE FOR THE LAST ITEM ACCRUED WITHIN ONE YEAR OF THE INVOICE DATE.

STATE AND LOCAL TAXES HAVE NOT BEEN INCLUDED UNLESS SPECIFICALLY ITEMIZED ON THE INVOICE. PAYABLE BALANCES ARE SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH, OR IF LESS, THE MAXIMUM AMOUNT PERMITTED BY APPLICABLE LAW. CONTAINER CHARGES SUBJECT TO REGULAR RATES OF SALE. FULL CREDIT IS ISSUED IF RETURNED IN USEABLE CONDITION WITHIN 90 DAYS OF DATE OF SALE. UPHOLSTERY FABRIC MEETS CALIFORNIA BIF #117.

TOTAL

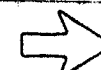
TAX-12 1,600.80

6.6500%

1.600.80

104.0

PLEASE PAY



11.704.1





PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BUREAU BLVD  
BURBANK, CA  
91505 (818) 843-2195

FOR MONTH ENDING

04/30/89

ORIGINAL

QWS-002

DEMURRAGE INVOICE

INVOICE  
NUMBER 752638

PG. 1

INVOICE  
DATE 04/30/89

DEM.  
CODE A

BILL TO

FLIGHT TOOL MACHINE CO.  
11447 SANDOWN ST.

SHIPPED TO  
SAME

NORTH HOLLYWOOD, CA

91605

DATE	INVOICE NO.	PRODUCT CODE	DESCRIPTION	PREV. BAL.	DELIVERED	RETURNED	NEW BAL.	NO. DAYS	RATE	EXTENSION
	144800	0102502	255 NITROGEN (6 CYL BANK)	60						
	145120	0102502	255 NITROGEN (6 CYL BANK)		24	24				
	145764	0102502	255 NITROGEN (6 CYL BANK)		6	6				
		0102502	255 NITROGEN (6 CYL BANK)		30	30				
		0102502	255 NITROGEN (6 CYL BANK)		60	60	60	MO	7.50	0.00
			TOTAL:							
			TOTAL DEMURRAGE:							0.00

ESTIMATE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS → \$10,000.00

FOR CYLINDERS SHOWN ABOVE TO SEE IF THEY AGREE WITH YOUR  
STATEMENT. WITHOUT THIS STATEMENT WE WILL ASSUME THAT THIS STATEMENT IS

TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
4200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

BURBANK

ORIGINAL

## INVOICE

INVOICE NUMBER 143233 PG. 1

INVOICE DATE 3/15/89

INVOICE TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

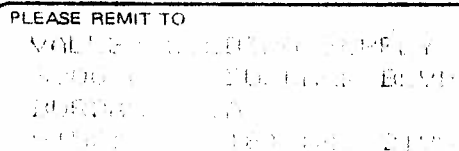
8410  
SHIPPED TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

FVH 1154

INVOICE NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS		OPER.	SALESPERSON		
117650		117650			OUR PLANT	NET 10TH PROX		3	3		
QUANTITY	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	NON TAX	EXTENSION
	30		CYL	0102502	VW 255 NITROGEN GAS CYL BANK	7650	2.4926	100	U FI		190.68
				002514	CARTAGE-DELIVERY FEE		7.50				7.50
					TOTAL PRICE						198.18
					TAX						12.88
					INVOICE TOTAL						211.06
				42133							

OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE



1954-1955

# INVOICE

INVOICE NUMBER	404985	PG
INVOICE DATE	01/31/89	
INVOICE TYPE	REGULAR RENTAL	

SOLD TO

James M. Hodge, Jr.  
James M. Hodge, Jr.

MARKET FOLLOWERS

SHIPPED TO

STEFANO PIZZARELLI  
1997/2000/2001

FROM THE AUTHOR: 65

21605

7011 H 17158

PRICE OF CYLINDERS, WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO RETURN USABLE COLLECTION, PROMPTLY WHEN EMPTY, AND TO PAY DEMORRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



PLEASE REMIT TO

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

BURBANK

ORIGINAL

## INVOICE

INVOICE  
NUMBER 144880 PG 1INVOICE  
DATE 4/13/89INVOICE  
TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
FLEETWOOD MACHINE CO.  
11447 VANDOWEN ST.

NORTH HOLLYWOOD, CA 91605

SHIPPED TO  
FLEETWOOD MACHINE CO.  
11447 VANDOWEN ST.

NORTH HOLLYWOOD, CA 91605

8410

370

11158

P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS		OPER.	SALESPERSON		
11158		116192			OUR PLANT	NET 10TH PROX		3	3		
QUANTITY	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	NON TAX	EXTENSION
24	24		CYL	0102502	VW 255 NITROGEN (6 CYL BANK)	6120	2.7419	100	CU FT		167.80
				002514	CARTAGE-DELIVERY FEE		10.00				10.00
											177.80
											11.56
											=====
											189.36
											✓

CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
MAINTAIN IN USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

FOR MONTH ENDING

03/31/89

ORIGINAL

GWS-003

## DEMURRAGE INVOICE

INVOICE  
NUMBER 752064

PG. 1

INVOICE  
DATE 03/31/89DEM.  
CODE A

5042

BILL TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

T: 3

SHIPPED TO  
SAME

NORTH HOLLYWOOD, CA

91605

WP 19158

INVOICE NO.		PRODUCT CODE		DESCRIPTION		PREV. BAL	DELIVERED	RETURNED	NEW BAL	NO. DAYS	RATE	EXTENSION
143233	0102502	VW 255 NITROGEN (6 CYL BANK)		60								
143233	0102502	VW 255 NITROGEN (6 CYL BANK)		30	30							
	0102502	VW 255 NITROGEN (6 CYL BANK)		TOTAL:	30	30	60	MO	7.50		225.00	
TOTAL DEMURRAGE:												225.00

APPROXIMATE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS → \$10,200.00

IF YOUR CYLINDER BALANCES SHOWN ABOVE TO SET OFF BY AGREE WITH YOUR  
CANNOT HEAR FROM YOU WITHIN TEN DAYS, WE WILL ASSUME THAT THIS STATEMENT IS

TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED

1 04085

04/10/89 00646

INVOICE

02890

8527

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FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN STREET  
NORTH HOLLYWOOD, CA 91605 USA

FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN STREET  
NORTH HOLLYWOOD, CA 91605 USA

DATE SHIPPED: PURCHASE ORDER NO.

SHIP VIA

04/10/89 VERBAL

OUR TRUCK

DESTINATION

NET 30

ROUTE

DATE REQUESTED

LOCATION

SALES PERSON

TERMINAL

HAROLD

04/06/89

00001

BILL ESPINOSA

WEST

VF-77

VF-77 LIQUID GENERAL PURPOSE CLEANER  
COMPOUND

55

55

5.25

288.75 T

111 55 GAL. DRUM

42240

510

SUB TOTAL

288.75

STATE

18.77

307.52

A late charge of 1% Per Month (12% Per Annum) is charged on all past due balances. Collection expense (attorney's fees) will be added if an attorney is employed.

INVOICE NO.

04085

PLEASE REMIT  
THIS AMOUNT





PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST DUREBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

FOR MONTH ENDING

05/31/89

DEMURRAGE	
INVOICE NUMBER	147495
INVOICE DATE	05/31/89

6042

BILL TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

SHIPPED TO  
SAME

T: 3

8410

FWH-17158

YOUR P.O. NUMBER						PAYMENT TERMS					
FNU 14251						NET DUE					
DELIVERY DATE	INVOICE NO.	PRODUCT CODE	DESCRIPTION	PREV. BAL	DELIVERED	RETURNED	NEW BAL	NO. DAYS	RATE		
4/30/89		0102502	VW 255 NITROGEN (6 CYL BANK)	60							
5/31/89	147495	0102502	VW 255 NITROGEN (6 CYL BANK)		24	30					
		0102502	VW 255 NITROGEN (6 CYL BANK)	TOTAL:	24	30	54	MO	7.50		
TOTAL DEMURRAGE:											

THE APPROXIMATE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS \$9,180.00

TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED





PLEASE REMIT TO:  
VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT  
BURBANK

8410

510

ORIGINAL

# INVOICE

INVOICE  
NUMBER 405091 PG 1  
INVOICE  
DATE 05/31/89  
INVOICE  
TYPE EQUIP RENTAL

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANDWEN ST.

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANDWEN ST.

NORTH HOLLYWOOD, CA

91605

NORTH HOLLYWOOD, CA

91605

FWH 17158

91605

OUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER. SALESPERSON	
										NET CASH		3	
QUANTITY	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	NON TAX	EXTENSION		
				084300	RENTAL GAS SYSTEMS	1 MO	45.00	/1	MONTH	X	45.00		
					REF NO.								
					SER NO.								
					10 EA. CRADLE FRAMES								
					\$4.50 EA. PER MO.								
					YOU P.O.# PW10054								
					TYPE: OPEN ENDED								

✓

NUMBER OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO RETURN TO US

IF CYLINDERS ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
KEEP IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE





PLEASE REMIT TO:

GENERAL WELDING SUPPLY  
3100 WEST DUNBAR BLVD  
DURHAM, N.C.  
1505 (919) 843-2195

SHIPPING POINT

DURHAM

ORIGINAL

## INVOICE

INVOICE NUMBER 145120 PG 1  
INVOICE DATE 4/17/89  
INVOICE TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO

FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

SHIPPED TO

FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

NORTH HOLLYWOOD, CA 91605

ORDER NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS		OPER. SALESPERSON			
11447		114807			OUR PLANT	NET 10TH PROX		3	3		
QUANTITY	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	NON TAX	EXTENSION
			CYL	0000002	VW 255 NITROGEN (1) CYL (BANK)	1500	2.7419	100	CU FT		41.95
				0000004	CARTAGE DELIVERY FEE		10.00				10.00
TOTAL PRICE											51.95
TAX											3.38
INVOICE TOTAL											55.33

THIS INVOICE IS THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
REPLACE CYLINDERS IF DAMAGED, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



PLEASE REMIT TO:

GENERAL WELDING SUPPLY  
2200 WEST BURNBAY BLVD  
BURBANK, CA  
91505 (818) 338-2125

SHIPPING POINT

BURBANK

ORIGINAL

# INVOICE

INVOICE NUMBER 145764 PG. 1

INVOICE DATE 4/27/89

INVOICE TYPE CHARGE BILL

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO

FLEETWOOD TRAILERS CO.  
11447 VANDERBILT AVE.

SHIPPED TO

FLEETWOOD TRAILERS CO.  
11447 VANDERBILT AVE.

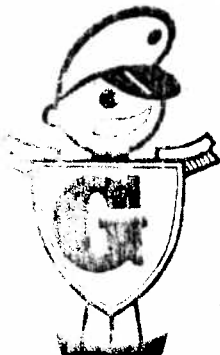
NORTH HOLLYWOOD, CA 91305

NORTH HOLLYWOOD, CA 91305

SW 153

OUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS		P.O.B.	PAYMENT TERMS		OPER.	SALESPERSON	
117038		117038				OUR PLANT	NET 10TH PROX		3	3	
QUANTITY	RETURNED	BACK ORDER	UNIT OF MEAS.	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	NON TAX	EXTENSION
	50		CYL	910-000	WELDER RETROGED CYL. BARGE	7500	27.7412	100	50 FT		208.76
				910-001	CARTAGE HD. BARGE FLE		10.00				10.00

ALL CYLINDERS ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO MAINTAIN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



PLEASE REMIT TO:

General Welding Supply Co.  
11407 Canyon Blvd.  
Denver, CO 80231

SHIPPING POINT

DENVER

ORIGINAL

## INVOICE

INVOICE NUMBER 90503 PG 1  
INVOICE DATE 04/20/88  
INVOICE TYPE QUOTE RETURN

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO

Electric Welding Co.  
11407 Canyon Blvd.

SHIPPED TO

Electric Welding Co.  
11407 Canyon Blvd.

PORTLAND, OREGON 97205

21605

PORTLAND, OREGON, OR

21605

P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER. SALESPERSON	
								NET CASH			
SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	TAX	EXTENSION
				000000	RENTAL GAS SYSTEMS	1 PM	45.00	/1	MONTH	X	45.00
					REF NO.						
					SER NO.						
					10 EA. CHABLE TUBES						
					\$4.50 EA. PER PM						
					YOU P.O.# SWITCH						
					TYPE: OPEN END						

ALL GAS CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
RETURN THEM PROMPTLY WHEN EMPTY, AND TO PAY DEMURRHAGE OR RENTAL CHARGES AT THE PREVAILING RATE



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

BURBANK

ORIGINAL

## INVOICE

INVOICE  
NUMBER 150293 PG 1  
INVOICE  
DATE 7/27/89  
INVOICE  
TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.  
NORTH HOLLYWOOD, CA 91605

SHIPPED TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.  
NORTH HOLLYWOOD, CA 91605

NORTH HOLLYWOOD, CA 91605

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER.	SALESPERSON	
188580						OUR PLANT		NET 10TH PROX		44	1	
SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	TAX	EXTENSION	
30	30		CYL	0102502	VW 255 NITROGEN (2 CYL BANK)	7650	2.7419	100	CU FT		209.76	
				082514	CARTAGE-DELIVERY FEE		10.00				10.00	
											219.76	
											14.28	
											234.04	
TOTAL PRICE												219.76
TAX												14.28
INVOICE TOTAL												234.04

THESE CYLINDERS ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
RETURN THEM IN GOOD USABLE CONDITION PROMPTLY WHEN EMPTY AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
1200 WEST RUTLAND BLVD  
DURHAM, N.C.  
(704) 281-1111

SHIPPING POINT

DURHAM

ORIGINAL

## INVOICE

INVOICE  
NUMBER 141343 PG 1INVOICE  
DATE 6/16/89INVOICE  
TYPE CREDIT SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO

ELECTRONIC MACHINERY CO.  
11447 VANOWEN ST.  
NORTH HOLLYWOOD, CA 91305

SHIPPED TO

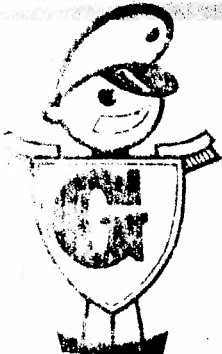
ELECTRONIC MACHINERY CO.  
11447 VANOWEN ST.  
NORTH HOLLYWOOD, CA 91305

NORTH HOLLYWOOD, CA 91305

NORTH HOLLYWOOD, CA 91305

INVOICE NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS		OPER.	SALESPERSON		
17158		170513			OUR PLANT	NET 30TH PROX		44	3		
QUANTITY	RETURNED	BACK ORDER	UNIT OF MEAS.	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	NON TAX	EXTENSION
7850			EA	000001	VW 355 REGULATOR (VALVE BANK)	7850	2.7419	100	U.F.T.		209.76
				000019	CARTAGE DELIVERY		10.00				10.00
					TOTAL PRICE						219.76
					TAX						14.24
					GRAND TOTAL						234.00

CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
KEEP IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE



PLEASE REMIT TO:

GENERAL WELDING SUPPLY CO.  
1000 S. GARDEN ST. SUITE 100  
BOSTON, MA 02127  
(617) 552-1100

SHIPPING POINT

BOSTON, MA

511

ORIGINAL

## INVOICE

INVOICE NUMBER 141721 PG 1

INVOICE DATE 11/26/81

INVOICE TYPE ESTIMATE

## WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO

WILLIAMS INDUSTRIAL CO.  
1000 S. GARDEN ST. SUITE 100  
BOSTON, MA 02127

SHIPPED TO

WILLIAMS INDUSTRIAL CO.  
1000 S. GARDEN ST. SUITE 100  
BOSTON, MA 02127

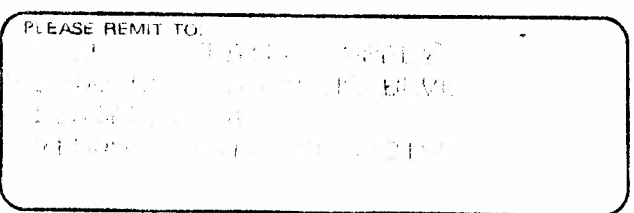
BOSTON, MA 02127

BOSTON, MA 02127

ORDER NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS		OPKR.	SALESPERSON	
141721		141721			EXR. 11/15/81	NET 10/11/81		04	08	
QUANTITY	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	EXTENSION
2			EA	100-205	100-205 MULTIGAS CYL. BONDING	2	217419	100	CU FT	219.76
				100-215	CONTROL VALVE		10.00			10.00
					TOTAL PRICE					219.76
					TAX					14.28
					INVOICE TOTAL					234.04

OWNERSHIP OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
KEEP IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE





SHIPPING POINT

INVOICE NUMBER	405140	PG
INVOICE DATE	01/01/2000	
INVOICE TYPE	10000000000000000000	

SOLD TO

SHIPPED TO

1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 26

04/27/1964 10:41 AM

916.05

THESE CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS TO BE KEPT IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.

# WEST COAST JANITORIAL SUPPLY

5855 Lankershim Blvd.  
NORTH HOLLYWOOD, CA 91601

52619

(818) 985-2087

TO

FLEETWOOD MACHINE  
11447 VANOWEN ST.  
NO. HOLLYWOOD, CA 91605

INVOICE DATE

SALESPERSON

10/30/89

SHIP TO

YOUR ORDER NO

DATE SHIPPED

SHIPPED VIA

F.O.B. POINT

TERMS

QTY. ORDERED

B/O

QTY. SHIPPED

DESCRIPTION

UNIT PRICE

TOTAL

1

1

Pallet Sundt

160.00

14

10.40

170.40

ORIGINAL

Thank You

5855 Lankershim Blvd.  
NORTH HOLLYWOOD, CA 91601

TO

FLEETWOOD MACHINE  
11447 VANOWEN ST.  
NO. HOLLYWOOD, CA 91605

8675

50970

INVOICE DATE	09/25/89	SALESPERSON
SHIP TO		

YOUR ORDER NO.

DATE SHIPPED

SHIPPED VIA

F.O.B. POINT

TERMS

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
1		1	633 Linen		22 85
1		1	32 gal Dusky Fresh Linen		24 50
1		1	60 B-40 Linen		33 85
1		1	14.00 <del>14.00</del>		3 70
1		1	Pallet Linen		16 00
			(Split Pallet in 2)		244 90
			Special Instructions	X	15 91
					<u>260 81</u>

ORIGINAL

Thank You

# WEST COAST JANITORIAL SUPPLY

5055 Lakemere Blvd.  
NORTH HOLLYWOOD, CA 91601

49188

(818) 985-2087

8675

INVOICE DATE	SALES PERSON
3/17/94	
SHIP TO	

TO

FLEETWOOD MACHINE  
11447 VANOWEN ST.  
NO. HOLLYWOOD, CA 91605

YOUR ORDER NO.

DATE SHIPPED

SHIPPED VIA

F.O.B. POINT

TERMS

QTY ORDERED

B/O

QTY. SHIPPED

DESCRIPTION

UNIT PRICE

TOTAL

45

40

Auto Seat

160.00

TX

10.40

170.40

501

C

430.17

PACKING

Thank You

0



-1990-

97143

PHONE

321-1352

## ASBURY ENVIRONMENTAL SERVICES

2100 N. Alameda Street  
Compton, Ca. 90222

SERVICE NO.

1936

No. 3122

"Disposal Services of all types of liquid materials"

Sold  
To

FLEETWOOD MACHINE PROD.

11447 VANOWEN

N. HOLLYWOOD, CA. 91605

DATE

04-19-90

CUSTOMER'S PURCHASE ORDER

DRIVER

TERMS

RECEIPT OF INVOICE

COST CENTER

REQUISITION NUMBER

1	Chlor-D-Test Test @ \$20.00 PER TEST S/O 10957	20	00		
	Waste Drum of Antifreeze @				
	Gals. RAYKOOL ANTIFREEZE				
	Gals. BAS COOLANT				
	Drum Deposit				
	Freight				
	PLEASE PAY FROM THIS INVOICE				
	PLEASE PUT ABOVE INVOICE No. ON YOUR CHECK				
INVOICE					

*Paul*  
 6-23-90  
 244162



ASBURY ENVIRONMENTAL SERVICES  
2100 NORTH ALAMEDA STREET □ COMPTON, CALIFORNIA 90222 □ (213) 321-1392

CAD028277036

SERVICE ORDER NO. 10957

**AUTOMOTIVE SERVICE ORDER**

DATE 4-19-90 CONTRACT CUSTOMER ☐ YES or ☐ NO  
CUSTOMER FLEETWOOD MACHINE PROD. SERVICE CHARGE TEST ☐ YES or ☐ NO  
BILLING ADDRESS \_\_\_\_\_ \$ 20.00  
AMOUNT (If any) \_\_\_\_\_  
CHECK NUMBER \_\_\_\_\_  
PHONE 213) 877-3308 (KURT) P.O. NUMBER \_\_\_\_\_  
JOB SITE ADDRESS 11447 VANDANEN CASH RECEIVED \_\_\_\_\_ (AMOUNT)  
N. HOLLYWOOD 91605 COMMODITY \_\_\_\_\_  
HALIDES OVER 1000 P.P.M.  
NOTES 500 gal oil TEST Reject

- ☒ U.S. DOT DESCRIPTION: WASTE OIL, COMBUSTIBLE LIQUID NA 1270  
☐ U.S. DOT DESCRIPTION: HAZARDOUS WASTE LIQUID, N.O.S. ORM-E NA9189  
☐ U.S. DOT DESCRIPTION: \_\_\_\_\_

MANIFEST NO. \_\_\_\_\_ NO. OF GALLONS 0  
TRUCK NO. 4 DRIVER Charlie

DESIGNATED TSDF: DeMenno/Kerdoon, 2000 N. Alameda Street, Compton, CA 90222, CAT080013352

I HEREBY CERTIFY THAT I HAVE NOT MIXED  
THIS WASTE WITH ANY OTHER WASTE, AND THE  
TOTAL HALIDES ARE LESS THAN 1000 P.P.M.

I FURTHER AGREE TO ACCEPT THE ADDITIONAL  
CHARGES FOR LEGAL DISPOSAL IF THIS WASTE  
IS OVER 1000 P.P.M. TOTAL HALIDES.

x Ant Slu  
CUSTOMER SIGNATURE





# ASBURY OIL CO.

2100 N. Alameda Street  
Compton, Ca. 90222

VACUUM TRUCK PUMPING & DISPOSAL SERVICE  
all types of liquid materials

SERVICE SINCE

1936

Nº 28448

Sold  
To

FLEETWOOD MACHINE PRODUCTS

1447 Van Owen Street

North Hollywood, California 91605

DATE

4-21-90

CUSTOMER'S PURCHASE ORDER

DRIVER

TERMS

NET, 10th APPROX.

COST CENTER

REQUISITION NUMBER

PUMP & CLEAN				
PUMPING & DISPOSAL OF ( ) GALLONS OF LIQUID WASTE				
Disposal of "CHLORINATED OIL" per Service Order #11058	1,120	00		
PLEASE PAY FROM THIS INVOICE				
PLEASE PUT ABOVE INVOICE No. ON YOUR CHECK				
INVOICE				

NOTES

200 g High Halide CAC 000222929 full

- ☒ U.S. DOT DESCRIPTION: WASTE OIL, COMBUSTIBLE LIQUID NA 1270  
☐ U.S. DOT DESCRIPTION: HAZARDOUS WASTE LIQUID, N.O.S. ORM-E NA9189  
☐ U.S. DOT DESCRIPTION:

MANIFEST NO. 90006743

TRUCK NO. 3

NO. OF GALLONS

DRIVER

DESIGNATED TSDF: DeMenno/Kerdoon, 2000 N. Alameda Street, Compton, CA 90222, CAT080013352

I HEREBY CERTIFY THAT I HAVE NOT MIXED  
THIS WASTE WITH ANY OTHER WASTE, AND THE  
TOTAL HALIDES ARE LESS THAN 1000 P.P.M.

I FURTHER AGREE TO ACCEPT THE ADDITIONAL  
CHARGES FOR LEGAL DISPOSAL IF THIS WASTE  
IS OVER 1000 P.P.M. TOTAL HALIDES.

CUSTOMER SIGNATURE

Invoice 5010

*Rozuk's Oil & Vacuum Service Inc.*

P.O. Box 8230

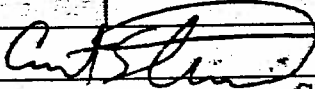
La Verne, CA 91750

24 Hr. Service (818) 443-6744 — (714) 593-0259

Name: Fleetwood Machine Products Inc.Address: 11447 Vanowen St.City: N. Hollywood CA 91605Phone: 213 877 3308 Date: 11/1/90

QUAN.	DESCRIPTION	Cash	Check Charge	TOTAL
650 g.	1 Truck service & transportation of hazardous liquid waste..			650.00
	1 Tank wash out..			250.00
	GENERATOR agrees to pay all disposal charges which will be billed upon job completion.			
	Manifest #89955077			
	P.O.# 11690			

X



CUSTOMER SIGNATURE

**PRICES SUBJECT TO CHANGE WITHOUT NOTICE**

"NOTE" There will be an Additional charge if material other than Oils & Waters are found in product at treatment site. Charges will be determined by Analysis & Additional dump fees incurred by transporter. Additional charge if any cannot be quoted prior to date of dumping service.

In the event of any disputes, customer agrees to pay any and all legal fees. Customer agrees to pay all disposal charges.

EPA #CAD980735146



Please print or type. (Form designed for use on elite (12-pitch) typewriter).

**IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550**

ENVIRONMENTAL CORPORATION  
Box 837, County Road 138  
Lebec, CA 93243  
(805)248-8749

11/12/90

RECEIVING TICKET

No. 8845

GENERATOR: MISCELLANEOUS GENERATORS / AOC  
2100 N. Alameda  
Compton, CA 90222  
Phone: (213)321-1392

Federal ID No: CAD028277036

HAULER: ASBURY OIL COMPANY  
2100 N. Alameda  
Compton, CA 90222  
Phone: (213)537-7100

Federal ID No: CAD028277036

ANALYSIS COMMENTS:

Manifest No. : 17 MANIFEST  
Sample No. : AOC  
Waste Type : HAZ  
EPA Waste Code:

Chlorine : 1.5 %  
Ash : 1.9 %  
Water :  
Lead : 100 ppm  
Viscosity :

221

Per. Volume : 7545 Gals

Per. Weight : 53760 Lbs  
Heat Capacity : 14700 BTUS/Lb

Comments: <100 PPM CHROMIUM <30 PPM CADMIUM  
pH 6  
COMPATIBLE

UNLOADING COMMENTS:

Sched. Time In: 11:00  
Actual Time In: 12:07  
Time Out : 14:06

Tank No.(s): 2 (36 %) 3 (64 %)

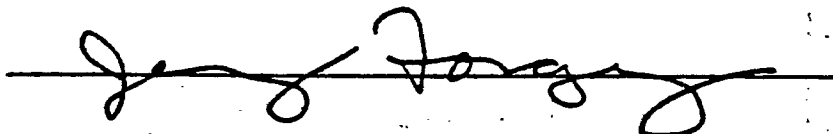
Comments:

Total Loading Time: 0 hour(s), 0 minutes  
SYSTECH Pump Time: 0 hour(s), 45 minutes

Delivered By:



Received By:



Invoice No: 8159

Date: 11/12/90

## STATEMENT

Rozuk's Oil &amp; Vacuum, Inc.

P.O. Box 8230

La Verne, Ca. 91750

24 Hour Service

(818) 443-6744 (818) 960-3036

TO

DATE 8 / 7 / 19 90

Fleetwood Machines

ADDRESS

11447 Vanowen

CITY

North Hollywood CA 91605

STATE

ZIP

INV. NO.	DESCRIPTION	CHARGES	CREDITS	BALANCE
2188	1 Truck service and transportation of contaminated oils..	650.00		650.00
	1 Tank wash out..	250.00		900.00
	Pd. ck#87315 (8/7/90)		900.00	-0-
	DISPOSAL CHARGES:			
	Contaminated waste oil @ \$1.25 per gallon X 1300 gallons..	1625.00		1625.00
	No additional charges at this time.			
	Inv.#2188			
	P.O.80790			
	MANIFEST# 89955025			
	TERMS: NET 10 DAYS			
	BALANCE DUE..			1625.00
	PLEASE REMIT TO: ROZUK OIL & VAC. INC. P.O. BOX 8230 LA VERNE CA 91750			
	Thank you!			

PAID

SEP 17 1990

Per 45064

UNIFORM HAZARDOUS  
WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest  
Document No.

2. Page 1

Information in the shaded areas  
is not required by Federal law.

CA 000022292955025

1 of 1

3. Generator's Name and Mailing Address

Fleetwood Machines  
11437 Van Owen St. North Hollywood CA 91605

4. Generator's Phone (213) 8773308

A. State Manifest Document Number

89955025

B. State Generator's ID

5. Transporter 1 Company Name

ROZUK OIL &amp; VAC. INC.

6. US EPA ID Number

CA 00007350146

C. State Transporter's ID

D. Transporter's Phone 714 508 0250

7. Transporter 2 Company Name

8. US EPA ID Number

E. State Transporter's ID 110243

F. Transporter's Phone

9. Designated Facility Name and Site Address

DeFenno/Kerdoon  
2000 N. Alameda  
Compton CA 90222

10. US EPA ID Number

CA T0800113352

G. State Facility's ID

CA T0800113352

H. Facility's Phone

213 537 7100

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

12. Containers  
No. Type13. Total  
Quantity14. Unit  
Wt./Vol

1. Waste No.

Waste oil combustible liquid NA 1270

001TT

1300

G

State  
221

EPA/Other

State

EPA/Other

State

EPA/Other

State

EPA/Other

J. Additional Descriptions for Materials Listed Above

Waste oil containing (organic) halides greater  
than 1000ppm.

K. Handling Codes for Wastes Listed Above

a. 01

c.

d.

15. Special Handling Instructions and Additional Information

Appropriate protective clothing

16.

GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name

Curt Stewart

Signature

Curt Stewart

Month Day Year

12/10/79

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

George T. Rouse

Signature

George T. Rouse

Month Day Year

12/7/80

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

11/11/81

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.

Printed/Typed Name

Randy Salvacion

Signature

Randy Salvacion

Month Day Year

12/17/80

89955025  
IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550



**UNIFORM HAZARDOUS  
WASTE MANIFEST**

1. Generator's US EPA ID No.

Manifest  
Document No.2. Page 1  
ofInformation in the shaded areas  
is not required by Federal law.

3. Generator's Name and Mailing Address

A. State Manifest Document Number  
90006743

4. Generator's Phone ( )

B. State Generator's ID

5. Transporter 1 Company Name

6. US EPA ID Number

C. State Transporter's ID

7. Transporter 2 Company Name

8. US EPA ID Number

D. Transporter's Phone

9. Designated Facility Name and Site Address

10. US EPA ID Number

E. State Transporter's ID

F. Transporter's Phone

G. State Facility's ID

H. Facility's Phone

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

12. Containers

13. Total  
Quantity14. Unit  
Wt/Vol

15. Waste No.

a. Waste Oil, Combustible Liquid NA 1670

No.

Type

State

EPA/Other

b.

State

EPA/Other

c.

State

EPA/Other

d.

State

EPA/Other

J. Additional Descriptions for Materials Listed Above

K. Handling Codes for Wastes Listed Above

90% Oil, 10% Water Contains over 1000 lbs. total Halides

15. Special Handling Instructions and Additional Information

Gloves &amp; Goggles

16.

**GENERATOR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name

Signature

Month Day Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

Alternative Facility:

Oil Process Company

5756 Alba Street, Los Angeles, Ca. 90035 CAD 050808850

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.

Printed/Typed Name

Signature

Month Day Year

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7850

90006743

GENERATOR

TRANSPORTER

FACILITY



UNITED CYLINDER RENTAL OF CALIFORNIA, INC.

V.B. ANDERSON / VBA CRYOGENICS

MAIN OFFICE • 1545 L. EDINGEN • SANTA ANA, CALIFORNIA 92705-0049  
 (714) 547-6664 • FOR BILLING INQUIRIES, TOLL FREE (800) 622-1040

INDIAN LAKE • LANCASTER  
 BURBANK • CHATSWORTH  
 OAKLAND • SANTA FE SPRINGS  
 IRVINDALE

CYLINDER RENTAL  
 DEMURRAGE INVOICE

Remit to:

V. B. ANDERSON CO.

PG. NO. 15045-2243, Santa Ana, CA 92705  
 FILE NO. 72243

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 LOS ANGELES, CA 90074-2243

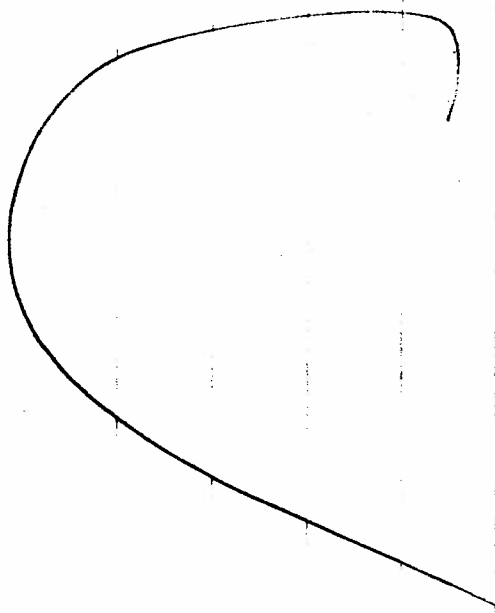
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FLEETWOOD MACHINE PROD  
 11447 VANOWEN ST  
 NORTH HOLLYWOOD  
 CALIFORNIA 91605

INVOICE NO.	DATE	ACCOUNT NO.	CUSTOMER ORDER NUMBER	TERMS
1304372	07/31/90	04-277250		NET 10TH PROX

TYPE OF CYLINDER	DATE	INVOICE NUMBER	BEGIN BAL.	SHIPPED	RETURN	ENDING BAL.	EXEMPT	SUBJECT TO RENT	RATE	EXTENSION
S OXYGEN	05/10/90	3184052	1			1				
HI PRESSURE ON DEMURRAGE			1			1			30 .24	7.2

6/5  
5/10



PAID  
 AUG 31 1990  
 Per 44542

CYLINDER RENTAL/DEMURRAGE

THE VALUE OF THE  
 LOANED CYLINDERS  
 YOU HAVE ASSUMED  
 RESPONSIBILITY FOR  
 IS \$ 170.00

LOANED CYLINDER CONDITIONS (Basis on which cylinders are loaned): Cylinders remain Sellers property at all times. Customers shall return each cylinder when empty to the distribution station of the Seller from which the same was shipped, and not later than 90 days after its delivery to the Customer. Seller reserves the right to make a daily charge for any loaned cylinder(s) not returned within 30 days from date of shipment (for demurrage purposes) or cylinder(s) in customers possession for any time over one day (for rental purposes) and customer agrees to pay all such charges on demand. The Customer shall pay on demand to Seller, at the Seller's established valuations and rates, for loss of or damage to any of said cylinders or fittings resulting from any cause after delivery thereof to the Customer and until returned to the Seller. Refilling of loaned cylinders except by the Seller, or loan of cylinders without the Seller's written consent is prohibited.

TOTAL	7.2
SALES TAX	.0
PLEASE PAY THIS AMOUNT	7.2

ORIGINAL

GASES OF SOUTHERN CALIFORNIA, INC.

V.B. ANDERSON / VBA CRYOGENICS

MAIN OFFICE • 1545 E. EDINGER • SANTA ANA, CALIFORNIA 92705-004E  
(714) 547-6684 • FOR BILLING INQUIRIES, TOLL FREE (800) 822-1040SANTA ANA • PLACENTIA  
COSTA MESA • CORONA  
INDIO • LANCASTER  
BURBANK • CHATSWORTH  
OXNARD • SANTA FE SPRINGS  
IRVINDALECYLINDER RENTAL  
DEMURRAGE INVOICE

Remit to:

V. B. ANDERSON CO.

File No. 92243, Los Angeles, CA 90074-2243

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OFLEETWOOD MACHINE PROD  
11447 VANDWEN ST  
NORTH HOLLYWOOD  
CALIFORNIA 91605615  
510

INVOICE NO.		DATE	ACCOUNT NO.	CUSTOMER ORDER NUMBER				TERMS			
1315148		09/30/90	04-277250					NET 10TH PROX.			
TYPE OF CYLINDER		DATE	INVOICE NUMBER	BEGIN BAL.	SHIPPED	RETURN	ENDING BAL.	EXEMPT	SUBJECT TO RENT	RATE	EXTENSION
S OXYGEN		05/10/90	3184052	1			1				
HI PRESSURE ON DEMURRAGE				1			1		30	.24	7.

PAID  
OCT 29 1990  
Per 45233

PAID  
OCT 29 1990  
Per 45233THE VALUE OF THE  
LOANED CYLINDERS  
YOU HAVE ASSUMED  
RESPONSIBILITY FOR  
IS \$ 170.00

LOANED CYLINDER CONDITIONS (Basis on which cylinders are loaned): Cylinders remain Sellers property at all times. Customers shall return each cylinder when empty to the distribution station of the Seller from which the same was shipped, and not later than 90 days after its delivery to the Customer. Seller reserves the right to make a daily charge for any loaned cylinder(s) not returned within 30 days from date of shipment (for demurrage purposes) or cylinder(s) in customers possession for any time over one day (for rental purposes) and customer agrees to pay all such charges on demand. The Customer shall pay on demand to Seller, at the Seller's established valuations and rates, for loss of or damage to any of said cylinders or fittings resulting from any cause after delivery thereof to the Customer and until returned to the Seller. Refilling of loaned cylinders except by the Seller, or loan of cylinders without the Seller's written consent is prohibited.

TOTAL

7

SALES TAX

PLEASE PAY  
THIS AMOUNT

7

ORIGINAL

# GASES OF SOUTHERN CALIFORNIA, INC.

V.B. ANDERSON / VBA CRYOGENICS  
 MAIN OFFICE • 1545 E. EDINGER • SANTA ANA, CALIFORNIA 92705-0041  
 (714) 547-6684 • FOR BILLING INQUIRIES, TOLL FREE (800) 822-1040

SANTA ANA • PLACENTIA •  
 COSTA MESA • CORONA  
 INDIO • LANCASTER  
 BURBANK • CHATSWORTH  
 OXNARD • SANTA FE SPRING  
 IRVINDALE

## CYLINDER RENTAL DEMURRAGE INVOICE

Remit to:  
**V. B. ANDERSON CO.**  
 File No. 92243, Los Angeles, CA 90074-2243

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FLEETWOOD MACHINE PROD  
 11447 VANOWEN ST  
 NORTH HOLLYWOOD  
 CALIFORNIA 91605

615/510

INVOICE NO.	DATE	ACCOUNT NO.	CUSTOMER ORDER NUMBER	TERMS
1323546	10/31/90	04-277250		NET 10TH PROX.

TYPE OF CYLINDER	DATE	INVOICE NUMBER	BEGIN BAL.	SHIPPED	RETURN	ENDING BAL.	EXEMPT	SUBJECT TO RENT	RATE	EXTENSION
S OXYGEN	05/10/90	3184052	1			1				
HI PRESSURE ON DEMURRAGE			1			1		30	.24	7.2

PAID  
 NOV 14 1990  
 Per 45318

THE VALUE OF THE  
 LOANED CYLINDERS  
 YOU HAVE ASSUMED  
 RESPONSIBILITY FOR  
 IS \$ 170.00

LOANED CYLINDER CONDITIONS (Basis on which cylinders are loaned): Cylinders remain Sellers property at all times. Customers shall return each cylinder when empty to the distribution station of the Seller from which the same was shipped, and not later than 90 days after its delivery to the Customer. Seller reserves the right to make a daily charge for any loaned cylinder(s) not returned within 30 days from date of shipment (for demurrage purposes) or cylinder(s) in customers possession for any time over one day (for rental purposes) and customer agrees to pay all such charges on demand. The Customer shall pay on demand to Seller, at the Seller's established valuations and rates, for loss of or damage to any of said cylinders or fittings resulting from any cause after delivery thereof to the Customer and until returned to the Seller. Refilling of loaned cylinders except by the Seller, or loan of cylinders without the Seller's written consent is prohibited.

TOTAL

SALES TAX

PLEASE PAY  
 THIS AMOUNT

ORIGINAL

**V.B. ANDERSON CO.**  
**BASES OF SOUTHERN CALIFORNIA, INC.**

V.B. ANDERSON : VBA CRYOGENICS  
 MAIN OFFICE • 1545 E. EDINGER • SANTA ANA, CALIFORNIA 92705-0046  
 (714) 547-6684 • FOR BILLING INQUIRIES, TOLL FREE (800) 822-1040

SANTA ANA • PLACENTIA  
 COSTA MESA • CORONA  
 INDIO • LANCASTER  
 BURBANK • CHATSWORTH  
 OXNARD • SANTA FE SPRING  
 IRVINDALE

# **CYLINDER RENTAL DEMURRAGE INVOICE**

Remit to:

**V. B. ANDERSON CO.**  
 P.O. Box 15046, Santa Ana, CA 92705

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**FLEETWOOD MACHINE PROD  
 11447 VANOWEN ST  
 NORTH HOLLYWOOD  
 CALIFORNIA 91605**

615  
570

INVOICE NO.	DATE	ACCOUNT NO.	CUSTOMER ORDER NUMBER	TERMS
1287711	04/30/90	04-277250		NET 10TH PROX.

TYPE OF CYLINDER	DATE	INVOICE NUMBER	BEGIN BAL.	SHIPPED	RETURN	ENDING BAL.	EXEMPT	SUBJECT TO RENT	RATE	EXTENSION
3 OXYGEN	10/27/89	3083525	1			1				
41 PRESSURE ON DEMURRAGE			1			1		30	.24	7.20

*Paul*  
 625-90  
 644161

**CYLINDER RENTAL/DEMURRAGE**

THE VALUE OF THE  
 LOANED CYLINDERS  
 YOU HAVE ASSUMED  
 RESPONSIBILITY FOR  
 IS \$ **170.00**

**LOANED CYLINDER CONDITIONS** (Basis on which cylinders are loaned): Cylinders remain Sellers property at all times. Customers shall return each cylinder when empty to the distribution station of the Seller; from which the same was shipped, and not later than 90 days after its delivery to the Customer. Seller reserves the right to make a daily charge for any loaned cylinder(s) not returned within 30 days from date of shipment (for demurrage purposes) or cylinder(s) in customers possession for any time over one day (for rental purposes) and customer agrees to pay all such charges on demand. The Customer shall pay on demand to Seller, at the Seller's established valuations and rates, for loss of or damage to any of said cylinders or fittings resulting from any cause after delivery thereof to the Customer and until returned to the Seller. Refilling of loaned cylinders except by the Seller, or loan of cylinders without the Seller's written consent is prohibited.

TOTAL

7.20

SALES TAX

.00

**PLEASE PAY  
 THIS AMOUNT**

7.20

ORIGINAL

OVER  
COUNTER  
HR

**V.B. ANDERSON / VBA CRYOGENICS**

DATE 05/28/54  
CUSTOMER ORDER NO.

FLEETWOOD MACHINE PROD  
11447 VANOWEN ST  
NORTH HOLLYWOOD  
CALIFORNIA 91605

SHIP  
T.C.

**CASH SALE**

BRANCHES AT  
SANTA ANA • PLACENTIA  
COSTA MESA • CORONA  
INDIO • LANCASTER  
BURBANK • CHATSWORTH  
OXNARD • SANTA FE SPRING  
IRVINDALE

CK# 37054 PAID

**COPY**

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127

10. **CYLINDER CONDITIONS** - Based on which cylinders are loaned: Cylinders remain Seller's property at all times. Customers shall return each cylinder when empty to the distribution station of the Seller from which the same was shipped, and not later than 30 days after its delivery to the Customer provided that if any loaned cylinders are not returned within 30 days from date of shipment the Seller reserves the right to make a demurrage charge for all time over 30 days that each said cylinder is away from its said distributing station, such demurrage charge the Customer agrees to pay on demand. The Customer shall pay promptly on demand to the Seller, at the Seller's then established valuations and rates, for loss of or damage to any of said cylinders through resulting from any cause after delivery thereof to the Customer and such returned to the Seller. Retaining of loaned cylinders except by the Seller or loan of cylinders without the Seller's written consent is prohibited.

GASES OF SOUTHERN CALIFORNIA, INC.

V.B. ANDERSON / VBA CRYOGENICS

MAIN OFFICE • 1541 E. EDINGER • SANTA ANA, CALIFORNIA 92705-0046

(714) 547-6600 • FOR BILLING INQUIRIES, TOLL FREE (800) 822-1040

SANTA ANA • PLAZA •  
COSTA MESA • CORONA  
INDIO • LANCASTER  
SUNBURNE • CHATSWORTH  
OXNARD • SANTA FE SPRINGS  
IRVINDALECYLINDER RENTAL  
DEMURRAGE INVOICE

Remit to:

V.B. ANDERSON CO.  
File No. 92243, Los Angeles, CA 90074-2243  
FILE NO 92243\*\*\*\*\*  
LOS ANGELES, CA 90074-22

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OFLEETWOOD MACHINE PROD  
11447 VANOWEN ST  
NORTH HOLLYWOOD  
CALIFORNIA 91605

INVOICE NO. DATE ACCOUNT NO. CUSTOMER ORDER NUMBER TERMS

1298889 06/29/90 04-277250 NET 10TH PROX.

TYPE OF CYLINDER	DATE	INVOICE NUMBER	BEGIN BAL.	SHIPPED	RETURN	ENDING BAL.	EXEMPT	SUBJECT TO RENT	RATE	EXTENSION
S OXYGEN	05/10/90	3184052	1			1				
HI PRESSURE ON DEMURRAGE			1			1		30	.24	7.2

PAID

JUL 11 1990

Per #44273

THE VALUE OF THE  
LOANED CYLINDERS  
YOU HAVE ASSUMED  
RESPONSIBILITY FOR  
IS \$

170.00

LOANED CYLINDER CONDITIONS (Basis on which cylinders are loaned): Cylinders remain Sellers property at all times. Customers shall return each cylinder when empty to the distribution station of the Seller from which the same was shipped, and not later than 90 days after its delivery to the Customer. Seller reserves the right to make a daily charge for any loaned cylinder(s) not returned within 30 days from date of shipment (for demurrage purposes) or cylinder(s) in customers possession for any time over one day (for rental purposes) and customer agrees to pay all such charges on demand. The Customer shall pay on demand to Seller, at the Seller's established valuations and rates, for loss of or damage to any of said cylinders or fittings resulting from any cause after delivery thereof to the Customer and until returned to the Seller. Refilling of loaned cylinders except by the Seller, or loan of cylinders without the Seller's written consent is prohibited.

TOTAL

7.

SALES TAX

PLEASE PAY  
THIS AMOUNT

ORIGINAL

BASES OF SOUTHERN CALIFORNIA, INC.

V.B. ANDERSON / VBA CRYOGENICS

MAIN OFFICE • 1545 E. EDINGER • SANTA ANA, CALIFORNIA 92705-0046  
(714) 547-6684 • FOR BILLING INQUIRIES TOLL FREE (800) 822-1040

INDIAN • CORDON  
INDIO • LANCASTER  
B. BARK • CHATSWORTH  
OYUNAR • SANTA FE SPRINGS  
IRVINDALE

# CYLINDER RENTAL DEMURRAGE INVOICE

Permit to:

V. B. ANDERSON CO.

P.O. Box 15046 Santa Ana, CA 92705

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FLEETWOOD MACHINE PROD  
11447 VANOWEN ST  
NORTH HOLLYWOOD  
CALIFORNIA 91605

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INVOICE NO.	DATE	ACCOUNT NO.	CUSTOMER ORDER NUMBER	TERMS
1282105	03/31/90	04-277250		NET 10TH PROX.

TYPE OF CYLINDER	DATE	INVOICE NUMBER	BEGIN BAL	SHIPPED	RETURN	ENDING BAL	EXEMPT	SUBJECT TO RENT	RATE	EXTENSIO
S OXYGEN	10/27/89	3083525	1			1				
HI PRESSURE ON DEMURRAGE			1			1		30	24	7.

22 43957  
5/7/90

CYLINDER RENTAL/DEMURRAGE INVOICE

THE VALUE OF THE  
LOANED CYLINDERS  
YOU HAVE ASSUMED  
RESPONSIBILITY FOR  
IS \$ 170.00

**LOANED CYLINDER CONDITIONS** (Basis on which cylinders are loaned): Cylinders remain Sellers property at all times. Customers shall return each cylinder when empty to the distribution station of the Seller from which the same was shipped, and not later than 90 days after its delivery to the Customer. Seller reserves the right to make a daily charge for any loaned cylinder(s) not returned within 30 days from date of shipment (for demurrage purposes) or cylinder(s) in customers possession for any time over one day (for rental purposes) and customer agrees to pay all such charges on demand. The Customer shall pay on demand to Seller, at the Seller's established valuations and rates, for loss of or damage to any of said cylinders or fittings resulting from any cause after delivery thereof to the Customer and until returned to the Seller. Refilling of loaned cylinders except by the Seller, or loan of cylinders without the Seller's written consent is prohibited.

TOTAL	7.
SALES TAX	.
PLEASE PAY THIS AMOUNT	7.

ORIGINAL

GATES OF SOUTHERN CALIFORNIA, INC.

V.B. ANDERSON / VBA CRYOGENICS

MAIN OFFICE • 1545 E. EDINGER • SANTA ANA, CALIFORNIA 92705-0041  
(714) 847-6684 • FOR BILLING INQUIRIES, TOLL FREE (800) 627-1040

BRANCHES • PLAZA •  
COSTA MESA • DORTCH  
INDIO • LANCASTER  
BURBANK • CHATSWORTH  
OXNARD • SANTA FE SPRINGS  
IRVINDALE

# CYLINDER RENTAL DEMURRAGE INVOICE

Remit to:

**V. B. ANDERSON CO.**  
P.O. Box 15046, Santa Ana, CA 92705

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**FLEETWOOD MACHINE PROD**  
**11447 VANOWEN ST**  
**NORTH HOLLYWOOD**  
**CALIFORNIA 91605**

615

INVOICE NO.	DATE	ACCOUNT NO.	CUSTOMER ORDER NUMBER	TERMS
1276469	10/28/90	04-277250		NET 10TH PROX.

TYPE OF CYLINDER	DATE	INVOICE NUMBER	BEGIN BAL.	SHIPPED	RETURN	ENDING BAL.	EXEMPT	SUBJECT TO RENT	RATE	EXTENSIC
S OXYGEN	10/27/89	3083525	1			1				
HI PRESSURE ON DEMURRAGE			1			1		30	.24	7.2

*PA 3/29/90*  
*OK # 043837*

THE VALUE OF THE  
LOANED CYLINDERS  
YOU HAVE ASSUMED  
RESPONSIBILITY FOR  
IS \$ **170.00**

**LOANED CYLINDER CONDITIONS (Basis on which cylinders are loaned):** Cylinders remain Sellers property at all times. Customers shall return each cylinder when empty to the distribution station of the Seller from which the same was shipped, and not later than 90 days after its delivery to the Customer. Seller reserves the right to make a daily charge for any loaned cylinder(s) not returned within 30 days from date of shipment (for demurrage purposes) or cylinder(s) in customers possession for any time over one day (for rental purposes) and customer agrees to pay all such charges on demand. The Customer shall pay on demand to Seller, at the Seller's established valuations and rates, for loss of or damage to any of said cylinders or fittings resulting from any cause after delivery thereof to the Customer and until returned to the Seller. Refilling of loaned cylinders except by the Seller, or loan of cylinders without the Seller's written consent is prohibited.

**TOTAL 7.**

**SALES TAX**

**PLEASE PAY THIS AMOUNT 7.**

ORIGINAL



GASES OF SOUTHERN CALIFORNIA, INC.

V.E. ANDERSON / VBA CRYOGENICS

MAIN OFFICE • 1545 E. EDINGER • SANTA ANA, CALIFORNIA 92705-0046  
(714) 547-6684 • FOR BILLING INQUIRIES, TOLL FREE (800) 822-1040

SANTA ANA • PLACENTA  
COSTA MESA • GARDEN  
INDIO • LANCASTER  
EUBANK • CHATSWORTH  
OXNARD • SANTA FE SPRINGS  
IRVINDALE

# CYLINDER RENTAL DEMURRAGE INVOICE

Remit to:

V. B. ANDERSON CO.  
P.O. Box 15046, Santa Ana, CA 92705

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FLEETWOOD MACHINE PROD  
11447 VANDOWEN ST  
NORTH HOLLYWOOD  
CALIFORNIA 91605

615

INVOICE NO.	DATE	ACCOUNT NO.	CUSTOMER ORDER NUMBER	TERMS
1270849	01/31/90	04-277250		NET 10TH PROX.

TYPE OF CYLINDER	DATE	INVOICE NUMBER	BEGIN BAL.	SHIPPED	RETURN	ENDING BAL.	EXEMPT	SUBJECT TO RENT	RATE	EXTENSIC
S OXYGEN	10/27/89	3083525	1			1				
HI PRESSURE ON DEMURRAGE			1			1		30	.24	7.

*Paul*  
*2-19-90*  
*43686*

CYLINDER RENTAL/DEMURRAGE

THE VALUE OF THE  
LOANED CYLINDERS  
YOU HAVE ASSUMED  
RESPONSIBILITY FOR  
IS \$ **170.00**

**LOANED CYLINDER CONDITIONS (Basis on which cylinders are loaned):** Cylinders remain Sellers property at all times. Customers shall return each cylinder when empty to the distribution station of the Seller from which the same was shipped, and not later than 90 days after its delivery to the Customer. Seller reserves the right to make a daily charge for any loaned cylinder(s) not returned within 30 days from date of shipment (for demurrage purposes) or cylinder(s) in customers possession for any time over one day (for rental purposes) and customer agrees to pay all such charges on demand. The Customer shall pay on demand to Seller, at the Seller's established valuations and rates, for loss of or damage to any of said cylinders or fittings resulting from any cause after delivery thereof to the Customer and until returned to the Seller. Refilling of loaned cylinders except by the Seller, or loan of cylinders without the Seller's written consent is prohibited.

**TOTAL** **7.**

**SALES TAX**

**PLEASE PAY THIS AMOUNT** **7.**

ORIGINAL

GASES OF SOUTHERN CALIFORNIA, INC.

V.B. ANDERSON / VBA CRYOGENICS

MAIN OFFICE • 1547 E. EDINGER • SANTA ANA, CALIFORNIA 92705-0041  
(714) 847-6664 • FOR BILLING INQUIRIES TOLL FREE (800) 521-1040

IRVINE • PLANTANA  
COSTA MESA • CORONA  
INDIO • LANCASTER  
EUBANK • CHATSWORTH  
ORLANDO • SANTA FE SPRINGS  
IRVINDALE

# CYLINDER RENTAL DEMURRAGE INVOICE

Remit to:

V. B. ANDERSON CO.

P.O. Box 15046, Santa Ana, CA 92705

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FLEETWOOD MACHINE PROD  
11447 VANDWEN ST  
NORTH HOLLYWOOD  
CALIFORNIA 91605

615

INVOICE NO.	DATE	ACCOUNT NO.	CUSTOMER ORDER NUMBER	TERMS
1265181	12/31/89	04-277250		NET 10TH PROX.

TYPE OF CYLINDER	DATE	INVOICE NUMBER	BEGIN BAL.	SHIPPED	RETURN	ENDING BAL.	EXEMPT	SUBJECT TO RENT	RATE	EXTENSION
S OXYGEN	10/27/89	3083525	1			1				
HI PRESSURE ON DEMURRAGE			1			1		30	.23	6.9

*Handwritten:*  
Paid  
1-19-90  
OK  
43537

CYLINDER RENTAL DEMURRAGE INVOICE

THE VALUE OF THE  
LOANED CYLINDERS  
YOU HAVE ASSUMED  
RESPONSIBILITY FOR  
IS \$ 170.00

LOANED CYLINDER CONDITIONS (Basis on which cylinders are loaned): Cylinders remain Sellers property at all times. Customers shall return each cylinder when empty to the distribution station of the Seller from which the same was shipped, and not later than 90 days after its delivery to the Customer. Seller reserves the right to make a daily charge for any loaned cylinder(s) not returned within 30 days from date of shipment (for demurrage purposes) or cylinder(s) in customers possession for any time over one day (for rental purposes) and customer agrees to pay all such charges on demand. The Customer shall pay on demand to Seller at the Seller's established valuations and rates, for loss of or damage to any of said cylinders or fittings resulting from any cause after delivery thereof to the Customer and until returned to the Seller. Refilling of loaned cylinders except by the Seller, or loan of cylinders without the Seller's written consent is prohibited.

TOTAL

SALES TAX

PLEASE PAY  
THIS AMOUNT

6.

6.

ORIGINAL

GASES OF SOUTHERN CALIFORNIA INC.

V.B. ANDERSON / VBA OXYGENICS

MAIN OFFICE • 542 E. EDINGER • SANTA ANA, CALIFORNIA 92705-0042  
(714) 647-6684 • FOR BILLING INQUIRIES TOLL FREE (800) 822-1040

SHUTTLE CREEK • PLATEAU  
COSTA MESA • GORDON  
INDIO • LANCASTER  
BURBANK • CHATSWORTH  
OXNARD • SANTA FE SPRINGS  
IRVINDALE

# CYLINDER RENTAL DEMURRAGE INVOICE

Remit to:  
**V. B. ANDERSON CO.**  
File No. 92243, Los Angeles, CA 90074-2243

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FLEETWOOD MACHINE PROD  
11447 VANDWEN ST  
NORTH HOLLYWOOD  
CALIFORNIA 91605

615  
510

INVOICE NO.	DATE	ACCOUNT NO.	CUSTOMER ORDER NUMBER	TERMS
1309801	08/31/90	04-277250		NET 10TH PROX.

TYPE OF CYLINDER	DATE	INVOICE NUMBER	BEGIN BAL.	SHIPPED	RETURN	ENDING BAL.	EXEMPT	SUBJECT TO RENT	RATE	EXTENSION
S OXYGEN	05/10/90	3184052	1			1				
HI PRESSURE ON DEMURRAGE			1			1		30	.24	7.2

PAID  
SEP 17 1990  
Per 450.11

THE VALUE OF THE LOANED CYLINDERS YOU HAVE ASSUMED RESPONSIBILITY FOR IS \$ 170.00	LOANED CYLINDER CONDITIONS (Basis on which cylinders are loaned): Cylinders remain Sellers property at all times. Customers shall return each cylinder when empty to the distribution station of the Seller from which the same was shipped, and not later than 90 days after its delivery to the Customer. Seller reserves the right to make a daily charge for any loaned cylinder(s) not returned within 30 days from date of shipment (for demurrage purposes) or cylinder(s) in customers possession for any time over one day (for rental purposes) and customer agrees to pay all such charges on demand. The Customer shall pay on demand to Seller, at the Seller's established valuations and rates, for loss of or damage to any of said cylinders or fittings resulting from any cause after delivery thereof to the Customer and until returned to the Seller. Refilling of loaned cylinders except by the Seller, or loan of cylinders without the Seller's written consent is prohibited.	TOTAL	7.2
		SALES TAX	0.0
		PLEASE PAY THIS AMOUNT	7.2

ORIGINAL

INVOICE

03-04-90

INVOICE DATE



03

Castrol Industrial

5511 District Blvd., Los Angeles, CA 90040 • (213) 771-7000

ORIGIN

C15299

C15299

BILL TO:

SHIP TO:

FLEETWOOD ENGR  
11439 VAN OWEN  
NORTH HOLLYWOOD

CA 91605

FLEETWOOD ENGR  
11439 VAN OWEN  
NORTH HOLLYWOOD

CA 91605

PLEASE PAY FROM  
AS NO STATEMENT

REMIT TO:  
Castrol Industrial  
Dept #4513  
SCF Pasadena, CA 9

P.O. NUMBER

TERMS

S.O. NUMBER

FL

SHIP VI

VERBAL/MAX

JM

NET  
30

DAYS

9011537

QUANTITY  
DELIVERED

ITEM

PART NUMBER

DESCRIPTION

UNIT PRICE

AMOUNT

DATE  
DELIVER

0001 FP-EP-GR2-P

PL

36.050

EA 35 LB PAIL

EP GREASE 2

36.05 03-02-90

0001

0002 UP

EA

5.410

\*\*\*\*\*SHIP VIA U.P.S. / PREPAY & ADD\*\*\*\*\*

5.41 03-02-90

0002

\* SUB-TOTAL \*

41.46

SALES TAX ON

36.05 @ 6.25 %

2.25

CITY TAX ON

36.05 @ .50 %

.18

\*\* TOTAL \*\*

43.89

**WESTEC '90**

ADVANCED PRODUCTIVITY EXPOSITION  
MARCH 26-29, 1990  
LOS ANGELES CONVENTION CENTER  
LOS ANGELES, CA



BOOTH # P982



Each drum is  
CASTROL may reangle with its own funds, to secure the return of the drum and will be for-  
fected to CASTROL. If the drum is not returned in undamaged condition within 90 days after  
the date hereof and will be credited to buyer, if the drum is returned.

CE THE CONDITIONS OF THE USE OF OUR PRODUCTS ARE BEYOND OUR  
CONTROL, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING  
WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR  
PURPOSE IN CONNECTION WITH OUR PRODUCTS.

We hereby certify that these goods were produced in c  
requirements of Sections 6, 7 and 12 of the Fair Labor  
and all regulations and orders of the United States Depa  
Section 14 thereof.

EMPTY DRUMS RETURNED

QUANTITY FOR CREDIT

QUANTITY DAMAGED

SIGNATURE

DATE

PACKING SLIP

04-04-90

INVOICE DATE



04

# Castrol Industrial

# INVOICE

9012328

5511 District Blvd., Los Angeles, CA 90040 • (213) 771-7000

ORIGINAL

C15299

C15299

BILL TO:

SHIP TO:

FLEETWOOD ENGR  
11439 VAN OWEN  
NORTH HOLLYWOOD

CA 91605

FLEETWOOD ENGR  
11439 VAN OWEN  
NORTH HOLLYWOOD

CA 91605

PLEASE PAY FROM THIS INVOICE.  
AS NO STATEMENT WILL BE SENT.

REMIT TO:  
Castrol Industrial West Inc.  
Dept. #4513  
SCF Pasadena, CA 91050-4513

P.O. NUMBER	TERMS	S.O. NUMBER	FOR L.A.
VERBAL/MAX	NET 30 DAYS	9012328	SHIP VIA: UPS

QUANTITY DELIVERED	ITEM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	DATE DELIVERED	TAXES
0001	FP-AL-EP460-P	PL	29.260				YES
	EA 38 LB PAIL	ALPHA EP GEAR OIL 460					
1	0001				29.26	04-03-90	
0002	FP-HY-R0010-P	PL	26.150				YES
	EA 5 GAL PAIL	HYSPIN R & O OIL 10					
1	0002				26.15	04-03-90	
0003	UP	EA	10.420				NO
	*****SHIP VIA U.P.S. / PREPAY & ADD*****						
1	0003				10.42	04-03-90	
* SUB-TOTAL *					65.83		
SALES TAX ON				55.41 @ 6.25 %	3.46		
CITY TAX ON				55.41 @ .50 %	.28		
*** TOTAL ***					69.57		

Each drum change valve when paid will be held by CASTROL as a deposit, which CASTROL may apply with its own funds, to secure the return of the drum and will be forfeited to CASTROL if the drum is not returned in undamaged condition within 90 days after the drum is delivered and will be credited to buyer, if the drum is returned.

SINCE THE CONDITIONS OF THE USE OF OUR PRODUCTS ARE BEYOND OUR CONTROL, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH OUR PRODUCTS.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 8, 7 and 12 of the Fair Labor Standards Act, as amended, and all regulations and orders of the United States Department of Labor issued under Section 14 thereof.

05-23-90

INVOICE DATE



05

**Castrol Industrial****INVOICE**

5511 District Blvd., Los Angeles, CA 90040 • (213) 771-7000

ORIGINAL

C15299

C15299

BILL TO:

SHIP TO:

FLEETWOOD ENGR  
11439 VAN OWEN  
NORTH HOLLYWOOD

CA 91605

FLEETWOOD ENGR  
11439 VAN OWEN  
NORTH HOLLYWOOD

CA 91605

PLEASE PAY FROM THIS INVOICE  
AS NO STATEMENT WILL BE SENT

REMIT TO:  
Castrol Industrial West Inc  
Dept. #4513  
SCF Pasadena, CA 91050-4513

P.O. NUMBER		TERMS		S.O. NUMBER		SHIP VIA	
VERBAL/MAX		NET 30 DAYS		9013588		SHIP VIA U.P.S.	
QUANTITY DELIVERED	ITEM	PART NUMBER DESCRIPTION			UNIT PRICE	AMOUNT	DATE DELIVERED
0001		FP-HY-R0010-P PL			27.150		
		EA 5 GAL PAIL HYSPIR R & O OIL 10					
2	0001					54.30	05-23-90
0002		UP			10.260		
		*****SHIP VIA U.P.S. / PREPAY & ADD*****					
1	0002					10.26	05-23-90

\*\* TOTAL \*\*

64.56

David  
6-25-90  
44176

Each drum charge herein, when paid will be held by CASTROL as a deposit, which CASTROL may mingle with its own funds, to secure the return of the drum and will be forfeited to CASTROL if the drum is not returned in undamaged condition within 90 days after the date hereof and will be credited to buyer, if the drum is returned.

SINCE THE CONDITIONS OF THE USE OF OUR PRODUCTS ARE BEYOND OUR CONTROL, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH OUR PRODUCTS.

We hereby certify that these goods were produced in compliance with requirements of Sections 8, 7 and 12 of the Fair Labor Standards Act and all regulations and orders of the United States Department of Labor Section 14 thereof.

08-24-90  
INVOICE DATE



**Castrol Industrial**

11003  
510

**INVOICE**

9016155  
INVOICE NO.

5511 District Blvd., Los Angeles, CA 90040 • (213) 771-7000

ORIGINAL

C15299

Per.....

C15299

**PAID**

BILL TO:

0661 8 2 JES  
PAID  
SEP 28 1990

SHIP TO:

SEP 28 1990

Per.....45099

FLEETWOOD ENGR  
11439 VAN OWEN  
NORTH HOLLYWOOD

CA 91605

FLEETWOOD ENGR  
11439 VAN OWEN  
NORTH HOLLYWOOD

CA 91605

PLEASE PAY FROM THIS INVOICE,  
AS NO STATEMENT WILL BE SENT.

REMIT TO:  
Castrol Industrial West Inc.  
Dept. #4513  
SCF Pasadena, CA 91050-4513

P.O. NUMBER		TERMS		S.O. NUMBER		SHIP VIA UPS	
VERBAL/MAX		NET 30 DAYS		9015800			
JM							
QUANTITY DELIVERED	ITEM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	DATE DELIVERED	TAXABLE
0001	FP-AL-EP460-P	PL	ALPHA EP GEAR OIL 460	30.400			YES
1	0001	EA 38 LB PAIL			30.40	08-24-90	
0002	FP-HY-R0010-P	PL	HYPSPIN R & O OIL 10	27.150			YES
1	0002	EA 5 GAL PAIL			27.15	08-24-90	
0003	UP	EA		10.430			NO
1	0003	*****SHIP VIA U.P.S. / PREPAY & ADD*****				10.43	08-02-90
				* SUB-TOTAL *	67.98		
SALES TAX ON		57.55 @ 6.25 %			3.60		
CITY TAX ON		57.55 @ .50 %			.29		
*** TOTAL ***					71.87		

DATE

SIGNATURE

QUANTITY FOR CREDIT

QUANTITY DAMAGED

PACKING SLIP

Each drum charge herein, when paid will be held by CASTROL as a deposit, which CASTROL may mingle with its own funds, to secure the return of the drum and will be forfeited to CASTROL if the drum is not returned in undamaged condition within 90 days after the date hereof and will be credited to buyer, if the drum is returned.

SINCE THE CONDITIONS OF THE USE OF OUR PRODUCTS ARE BEYOND OUR CONTROL, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH OUR PRODUCTS.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and all regulations and orders of the United States Department of Labor issued under Section 14 thereof.

10-01-90

INVOICE DATE



10

**Castrol Industrial****INVOICE**

30170

INVOICE NO

5511 District Blvd., Los Angeles, CA 9004b • (213) 771-7000

C15299

C15299

**PAID**

ORIGINAL

BILL TO:

SHIP TO:

**OCT 29 1990**

Per 45242

PLEASE PAY FROM THIS INVOICE.  
AS NO STATEMENT WILL BE SENT
**REMIT TO:**  
 Castrol Industrial West Inc.  
 Dept. #4513  
 SCF Pasadena, CA 91050-4513

**FLEETWOOD ENGR**  
**11439 VAN OWEN**  
**NORTH HOLLYWOOD**

CA 91605

**FLEETWOOD ENGR**  
**11439 VAN OWEN**  
**NORTH HOLLYWOOD**

CA 91605

P.O. NUMBER	TERMS	S.O. NUMBER	FOR: L.A.
VERBAL/MAX JM	NET 30 DAYS	9016642	SHIP VIA: UPS

QUANTITY DELIVERED	ITEM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	DATE DELIVERED	TAX
0001	FP-HY-R0010-P	PL	EA 5 GAL PAIL HYPSPIN R & O OIL 10	27.150			YES
2	0001				54.30	10-01-90	
0002	SURE	EA	TEMPORARY SURCHARGE	.280			YES
10	0002				2.80	10-01-90	
0003	UP	EA		10.420			NO
1	0003		*****SHIP VIA U.P.S. / PREPAY & ADD*****		10.42	10-01-90	

\* SUB-TOTAL \* 67.52

SALES TAX ON 57.10 @ 6.25 % 3.57

CITY TAX ON 57.10 @ .50 % .29

\*\* TOTAL \*\* 71.38

Each drum charge herein, when paid will be held by CASTROL as a deposit, which CASTROL may utilize with its own funds, to secure the return of this drum and will be forfeited to CASTROL if the drum is not returned in undamaged condition within 90 days after the date hereof and will be credited to buyer, if the drum is returned.

SINCE THE CONDITIONS OF THE USE OF OUR PRODUCTS ARE BEYOND OUR CONTROL, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH OUR PRODUCTS.

We hereby certify that these goods were produced in compliance with all requirements of Sections 8, 7 and 12 of the Fair Labor Standards Act, and all regulations and orders of the United States Department of Labor issued Section 14 thereof.



# INVOICE



## Castrol Industrial

12-10-90

INVOICE DATE

9018779

INVOICE NO.

5511 District Blvd., Los Angeles, CA 90040 • (213) 771-7000

ORIGINAL

C15299

BILL TO:

FLEETWOOD ENGR  
11439 VAN OWEN  
NORTH HOLLYWOOD

CA 91605

C15299

SHIP TO:

FLEETWOOD ENGR  
11439 VAN OWEN  
NORTH HOLLYWOOD

PAID

DEC 31 1990

Per 45599  
CA 91605

PLEASE PAY FROM THIS INVOICE,  
AS NO STATEMENT WILL BE SENT.

REMIT TO:

Castrol Industrial West Inc.  
Dept. #4513  
SCF Pasadena, CA 91050-4513

P.O. NUMBER	TERMS	S.O. NUMBER	SHIP VIA
VERBAL/MAX JC	NET 30 DAYS	9018255	SHIP VIA UPS

QUANTITY DELIVERED	ITEM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	DATE DELIVERED	TAXABLE
0001	FP-HY-R0010-P	EA 5 GAL PAIL	HYSPIN R & O OIL 10	27.150	54.30	12-10-90	YES
2	0001						
0002	FP-AL-EP460-P	EA 38 LB PAIL	ALPHA EP GEAR OIL 460	30.400	30.40	12-10-90	YES
1	0002						
0003	SURE		TEMPORARY SURCHARGE	EA .560	5.60	12-10-90	YES
10	0003						
0004	SURE		TEMPORARY SURCHARGE	EA .070	2.66	12-10-90	YES
38	0004						
0005	UP			EA 15.140			NO

\*\*\*\*\*SHIP VIA U.P.S. / PREPAY & ADD\*\*\*\*\*

Each drum charge herein, when paid will be held by CASTROL as a deposit, which CASTROL may mingle with its own funds, to secure the return of the drum and will be for the use of CASTROL. If the drum is not returned in undamaged condition within 90 days after

SINCE THE CONDITIONS OF THE USE OF OUR PRODUCTS ARE BEYOND OUR CONTROL, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH OUR PRODUCTS.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and all regulations and orders of the United States Department of Labor issued under Section 14 thereof.

02-02-90

INVOICE DATE



# Castrol Industrial

INVOICE

INVOICE

5511 District Blvd., Los Angeles, CA 90040 • (213) 771-7000

C15299

C15299

ORIGINAL

BILL TO:

SHIP TO:

FLEETWOOD ENGR  
11439 VAN OWEN  
NORTH HOLLYWOOD

CA 91605

FLEETWOOD ENGR  
11439 VAN OWEN  
NORTH HOLLYWOOD

CA 91605

PLEASE PAY FROM THIS INVOICE  
AS NO STATEMENT WILL BE SENT

REMIT TO:

Castrol Industrial West Inc.  
Dept. #4513  
SCF Pasadena, CA 91050-4513

P.O. NUMBER	TERMS	S.O. NUMBER	SHIP DATE
VERBAL/MAX JC	NET 30 DAYS	9010810	

QUANTITY DELIVERED	ITEM	PART NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT	DATE DELIVERED
0001	FP-HY-R0010-P	PL		26.150		YES
	EA 5 GAL PAIL		HYSPIN R & O OIL 10			
1	0001				26.15	01-31-90
0002	FP-170P	PL		29.750		YES
	EA 5 GAL PAIL		CASTROL W170 CUTTING OIL			
1	0002				29.75	01-31-90
0003	UP	EA		8.780		NO
	*****SHIP VIA U.P.S. / PREPAY & ADD*****					
1	0003				8.78	01-31-90
			* SUB-TOTAL *		64.68	
	SALES TAX ON		55.90 @ 6.25 %		3.49	
	CITY TAX ON		55.90 @ .50 %		.28	
			** TOTAL **		68.45	

Each drum change herein, when paid will be held by CASTROL as a deposit, which CASTROL may apply with its own funds, to secure the return of the drum and will be for-  
warded to CASTROL if the drum is not returned in undamaged condition within 90 days after  
the last barrel and will be credited to buyer, if the drum is returned.

SINCE THE CONDITIONS OF THE USE OF OUR PRODUCTS ARE BEYOND OUR  
CONTROL, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING  
WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR  
PURPOSE IN CONNECTION WITH OUR PRODUCTS.

We hereby certify that these goods were produced in compliance with all  
requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as  
and all regulations and orders of the United States Department of Labor in  
Section 14 thereof.

Paul  
12-19-90  
4369



CUSTOMER ORIGINAL

PAID  
DEC 31 1990  
Per. *9310*

SALESMAN: LS

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2891 (213) 283-8123

CUSTOMER: 1477

SOLD TO  
FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605

SHIP TO  
FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
U:16709		12-14-90	A 16-A-4	DUE ON 01-13-91	12-14-90	W9020552
PRODUCT	QUANTITY	U/M	DESCRIPTION		UNIT PRICE	AMOUNT
1299	55	GAL	COMB BASE OIL # 1090-H		7.3700	405.35
D	1	EA	DRUM CHARGES		20.0000	20.00
<div>TERMS RECEIPT ON INVOICE</div> <div>Please pay from invoice</div> <div>No statement will be issued</div>						

COMMENTS:

TAXABLE: 405.35

SUB TOTAL 425.35

SALES TAX: 27.36

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY: FRANK  
RECEIVED IN GOOD ORDER BY:

PLEASE PAY THIS TOTAL

452.71

234378

CONTROL  
NUMBER  
ONLY

18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.



SALESMAN: LS

CUSTOMER: 1477

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

S  
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FLEETWOOD MACHINE PROD INC  
D 11447 VANOWEN ST  
T NO. HOLLYWOOD, CA 91605  
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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
T NO. HOLLYWOOD, CA 91605  
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2375

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
U:6568		12-07-89	LA 16-A-4	DUE ON 01-06-90	12-07-89	12295
PRODUCT	QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1023	501 GAL	JEDCO GARIA C BULK			T 2.2900	1147.29
D	-7 EA	DRUM CHARGES			20.0000	-140.00
<p>PLEASE PAY FROM INVOICE NO STATEMENT WILL BE ISSUED</p>						

COMMENTS:

SUB TOTAL 1007.29

TAXABLE: 1147.29

SALES TAX: 77.44

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

**PLEASE PAY  
THIS TOTAL**

1084.73

220747

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.DEL BY: KaisEMP# \_\_\_\_\_ TRK# 256

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE: 7 Dec 89NAME (PRINT): STEPHEN VANLYDEERSIGNATURE: x [Signature]

**DR. DET.**  
**INVOICE AMOUNTS**

MEDIA OF PAYMENTS

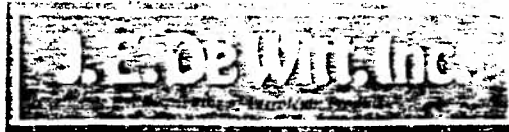
CASH

CHECK

CR. CARDS

LESS CHANGE

TOTAL



SALESMAN: LC

CUSTOMER: 1477

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605

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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605

2375

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
W: 6890		12-18-89	LA 16-A-4	DUE ON 01-17-90	12-18-89	13143
PRODUCT	QUANTITY	DESCRIPTION			UNIT PRICE	AMOUNT
1222	2 D	TEX RANDO HD 32 1755			48.5000	297.00
D	2 EA	DRUM CHARGES			20.0000	40.00
D	-1 EA	DRUM CHARGES			20.0000	-20.00
<p><b>PLEASE PAY FROM INVOICE</b> <b>NO STATEMENT WILL BE ISSUED</b></p>						

COMMENTS:

SUB TOTAL 317.00

TAXABLE: 297.00

SALES TAX: 20.05

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

**PLEASE PAY  
THIS TOTAL**

337.05

221287

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

DRIVERS PER		OR RET	INVOICE AMOUNT \$
DEL BY: <u>Kais - D</u>		MEDIA OF PAYMENT	
EMP# _____ TRK# <u>256</u>		CASH	
BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.		CHECK #	
RECEIVED IN GOOD ORDER		OR CARDS	
DATE: <u>12-18-89</u>		LESS CHANGE	
NAME (PRINT): _____		TOTAL	
SIGNATURE: <u>[Signature]</u>			



SALESMAN: LS

CUSTOMER: 1477

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA  
(818) 444-2691 (213) 283-8123S FLEETWOOD MACHINE PROD INC  
D 11447 VANOWEN ST  
T NO. HOLLYWOOD, CA 91605  
OS FLEETWOOD MACHINE PR 002  
P 11447 VANOWEN ST  
T NO. HOLLYWOOD, CA 91605  
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paid  
10-19-90  
43699  
7,391.67  
158-52  
1,350.19

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
U: 8112	STEVE	01-30-90	LA 16-A-4	DUE ON 03-01-90	01-30-90	W901455
PRODUCT	QUANTITY	U/M	DESCRIPTION		UNIT PRICE	AMOUNT
1023	503	GAL	JEDCO GARIA C BULK	T	2.2900	1151.87
1120	1	D	JEDCO LUBETAC 2 1/55	T	51.8000	151.80
D	1	EA	DRUM CHARGES		20.0000	20.00
D	-1	EA	DRUM CHARGES		20.0000	-20.00
PLEASE PAY FROM INVOICE NO STATEMENT WILL BE ISSUED						

COMMENTS:

SUB TOTAL 1303.67

TAXABLE: 1303.67

SALES TAX: 88.00

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

PLEASE PAY  
THIS TOTAL

1391.67

222603

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.



CUSTOMER ORIGINAL

SALESMAN: LS

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

CUSTOMER: 1477

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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605

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FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605

23-5

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
W: 9285		03-12-90	LA 16-A-4	DUE ON 04-11-90	03-12-90	W903925
PRODUCT	QUANTITY	U/M	DESCRIPTION		UNIT PRICE	AMOUNT
1023	500	GAL	JEDCO GARIA C BULK	T	2.2900	1145.00
2351	1	P	JEDCO LITHIUM EP-2 1/35	T	26.2500	26.25

PAID 3/29/90  
CK # 043856

PLEASE PAY FROM INVOICE  
NO STATEMENT WILL BE ISSUED

COMMENTS:

TAXABLE: 1171.25

SUB TOTAL 1171.25

SALES TAX: 79.00

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY:	RECEIVED IN GOOD ORDER BY:
---------------	----------------------------

PLEASE PAY  
THIS TOTAL

1250.31

224053 CONTROL NUMBER

18% PER ANNUM INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS.

BUSINESS FORMS SALES INC  
17131 100 1001 17141 100 1003







SALESMAN LE

CUSTOMER: 1477

 1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
 (818) 444-2691 (213) 283-8123

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 FLEETWOOD MACHINE PROD INC  
 11447 VANOWEN ST  
 NO. HOLLYWOOD, CA 91605

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 FLEETWOOD MACHINE PROD INC  
 11447 VANOWEN ST  
 NO. HOLLYWOOD, CA 91605

2375-

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
W:8838		02-26-90	LA 16-A-4	DUE ON 03-28-90	02-26-90	W903054
PRODUCT	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT	
1222	2	D	TEX RANDO HD 32 1/55	148.5000	297.00	
D	2	EA	DRUM CHARGES	20.0000	40.00	
PAID 3/29/90 CK# 043856						
PLEASE PAY FROM INVOICE NO STATEMENT WILL BE ISSUED						

COMMENTS:

SUB TOTAL 337.00

TAXABLE: 297.00

SALES TAX: 20.05

 BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES  
 TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE  
 ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

 PLEASE PAY  
 THIS TOTAL

357.05

223505

 CONTROL  
 NUMBER  
 ONLY

 18% PER ANNUM INTEREST WILL BE  
 CHARGED ON PAST DUE ACCOUNTS.

CUSTOMER ORIGINAL



SALESMAN

CUSTOMER 1477

 1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
 (818) 444-2691 (213) 283-8123

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 FLEETWOOD MACHINE PROD INC  
 11447 VANOWEN ST  
 NO. HOLLYWOOD, CA 91605

23.75

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
016503		12-07-89	LA 16-A-4	DUE ON 01-06-90	12-07-89	12295
PRODUCT	QUANTITY/MS	DESCRIPTION	UNIT PRICE	AMOUNT		
1000	501 GAL	JEDCO GARIA C BULK	T 2.2900	1147.29		
D	-7 EA	DRUM CHARGES	20.0000	-140.00		
<p>PLEASE PAY FROM INVOICE NO STATEMENT WILL BE FURNISHED</p>						

COMMENTS:

SUB TOTAL 1007.29

TAXABLE: 1147.29

SALES TAX: 77.44

 BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES  
 TO COMPLY WITH THE TERMS HEREON AND AGREES TO PAY SELLER'S REASONABLE  
 ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

 PLEASE PAY  
 THIS TOTAL

1084.73

220747

 CONTROL  
 NUMBER  
 ONLY

 18% PER ANNUM INTEREST WILL BE  
 CHARGED ON PAST DUE ACCOUNTS.

 DR RET 7  
 INVOICE AMOUNT \$

MEDIA OF PAYMENTS

DEL BY: Kais
 BY ACCEPTANCE AND OR USE OF GOODS AND OR  
 SERVICES LISTED ABOVE BUYER AGREES TO COM-  
 PLY WITH THE TERMS HEREON AND AGREES TO PAY  
 SELLER'S REASONABLE ATTORNEY'S FEES AND  
 COSTS IN REFERENCE TO COLLECTION OF PAST DUE  
 AMOUNTS.

RECEIVED IN GOOD ORDER

DATE: 7 Dec 89NAME (PRINT): STEPHEN VANLYDEPRAESIGNATURE: X Van Lydeprae

CASH

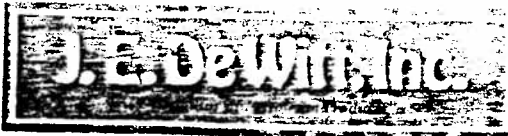
CHECK #

CR. CARDS

LESS CHANGE (-) &lt;

TOTAL

EMP# \_\_\_\_\_ TRK# 256



CUSTOMER ORIGINAL

SALESMAN: LS

CUSTOMER: 1477

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123S  
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OFLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605

2375

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
6890		12-18-89	LA 16-A-4	DUE ON 01-17-90	12-18-89	13143
PRODUCT	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
1222	2 D	TEX RANDO RD 32 1/2	48.5000	297.00		
D	2 EA	DRUM CHARGES	20.0000	40.00		
D	-1 EA	DRUM CHARGES	20.0000	-20.00		

**PLEASE PAY FROM INVOICE  
NO STATEMENT WILL BE ISSUED**

COMMENTS:

SUB TOTAL

317.00

TAXABLE:

297.00

SALES TAX:

20.05

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

**PLEASE PAY  
THIS TOTAL**

337.05

221287

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

ER

DR DEL  
DR RET  
INVOICE AMOUNT \$

DEL BY:

Kais - D

EMP#

TRK#

256

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE:

12-18-89

NAME (PRINT):

SIGNATURE:

K. Va. Lyman

MEDIA OF PAYMENTS

CASH

CHECK #

CR CARDS

LESS CHANGE

TOTAL

**J.E. DeWitt, Inc.**

SALESMAN

LS

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

CUSTOMER:

1477

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OFLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605

2375

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
10050		04-04-90	16-A-4	DUE ON 05-04-90	04-04-90	1005508
PRODUCT	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT		
1222	2 D	TEX RANDO HD 32 1/55	55.1000	310.20		
D	2 EA	DRUM CHARGES	20.0000	40.00		
<p><b>PLEASE PAY FROM INVOICE</b> <b>NO STATEMENT WILL BE ISSUED</b></p>						<p>2493967 5/07/90</p>

COMMENTS:

SUB TOTAL

350.20

TAXABLE:

310.20

SALES TAX:

20.00

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

PLEASE PAY  
THIS TOTAL

371.10

224931

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.



SALESMAN: LS

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

CUSTOMER: 1477

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FLEETWOOD MACHINE PROD INC  
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NO. HOLLYWOOD, CA 91605

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11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605

2370

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
W 10356		04-17-90	LA 16-A-4	DUE ON 05-17-90	04-17-90	W906272
PRODUCT	QUANTITY	U/M	DESCRIPTION		UNIT PRICE	AMOUNT
1255 D	55 1	GAL EA	MISC IND OIL, SEE SHIPPER DRUM CHARGES  Combo 1090H		6.7400 20.0000	370.70 20.00
PLEASE PAY FROM INVOICE NO STATEMENT WILL BE MAILED						
AL 77083						

COMMENTS:

SUB TOTAL

390.70

TAXABLE: 370.70

SALES TAX:

25.02

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES  
TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE  
ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

PLEASE PAY  
THIS TOTAL

415.72

225357

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.



CUSTOMER ORIGINAL

2375

SALESMAN: LS

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

CUSTOMER: 1477

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FLEETWOOD MACHINE PROD INC  
11447 VANDWEN ST  
NO. HOLLYWOOD, CA 91605

510

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
W-11922		06-05-90	LA 16-A-4	DUE ON 07-05-90	06-05-90	W909156
PRODUCT	QUANTITY	U/M	DESCRIPTION		UNIT PRICE	AMOUNT
1120	1	D	JEDCO LUBETAC 2 1/2		157.8500	157.85
D	1	EA	DRUM CHARGES		20.0000	20.00
<p>PLEASE PAY FROM INVOICE NO STATEMENT WILL BE ISSUED</p>						

COMMENTS:

SUB TOTAL

177.85

TAXABLE: 157.85

SALES TAX:

10.65

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES  
TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE  
ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

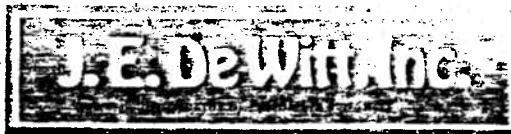
DELIVERED BY: RECEIVED IN GOOD ORDER BY:

PLEASE PAY  
THIS TOTAL

188.50

227235

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.



CUSTOMER ORIGINAL

SALESMAN:

CUSTOMER: 1477

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123S  
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11447 VANOWEN ST  
NO HOLLYWOOD, CA 91605

2375

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
		07-06-90		DUE ON 08-05-90	07-06-90	W9011047
QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	<b>TERMS RECEIPT ON INVOICE</b> Please pay from invoice No statement will be issued	
491	BAL	JEDCO GARCIA C BULL	2.2900	1124.39		

COMMENTS:

SUB TOTAL 1124.39

TAXABLE: 1124.39

SALES TAX: 75.90

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

PLEASE PAY  
THIS TOTAL

1200.29

228455

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.



CUSTOMER ORIGINAL

SALESMAN: LE

CUSTOMER: 1477

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123S  
D FLEETWOOD MACHINE PROD INC  
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OFLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
W 11105		05-10-90	LA 16-A-4	DUE ON 06-09-90	05-10-90	W907618
PRODUCT	QUANTITY	U/N	DESCRIPTION	UNIT PRICE	AMOUNT	
1234	1	D	TEX REGAL OIL R&D 220 1/55	183.1500	183.1	
D	1	EA	DRUM CHARGES	20.0000	20.0	
D	-1	EA	DRUM CHARGES	20.0000	-20.0	

PLEASE PAY FROM INVOICE  
NO STATEMENT WILL BE ISSUED

*paid 6-25-90 44183*

COMMENTS:

SUB TOTAL 183.1  
TAXABLE: 183.15  
SALES TAX: 12.3

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

PLEASE PAY  
THIS TOTAL

195.5

226399

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

DEL BY:

Kais -D

EMP#

TRK#

856

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER

DATE:

5/10/90

NAME (PRINT):

D. PERRY

SIGNATURE:

[Signature] 5/10/90

INVOICE AMOUNT \$

CASH

CHECK

CR CARDS

LESS CHANGE



# J. E. DeWitt, Inc.

CUSTOMER ORIGINAL

2375  
510

SALESMAN: LS

CUSTOMER: 1477

1903 NORTH DURFEE AVE. P.O. BOX 3887 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

SOLD TO  
FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605

SHIP TO  
FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
U 13143		07-25-90	A 16-A-4	DUE ON 08-24-90	07-25-90	W9011998
PRODUCT	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT	
1222	2	D	TEX RANDO HD 32 1/55	155.1000	310.20	
1299	55	GAL	MISC IND OIL, SEE STAMP	6.7400	370.70	
D	3	EA	DRUM CHARGES	20.0000	60.00	
D	-3	EA	DRUM CHARGES	20.0000	-60.00	

PLEASE PAY FROM INVOICE  
NO STATEMENT WILL BE ISSUED

PAID

AUG 31 1990

Per. 44559

COMMENTS:

SUB TOTAL

680.90

TAXABLE:

680.90

SALES TAX:

45.96

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

PLEASE PAY  
THIS TOTAL

726.86

229107

CONTROL  
NUMBER  
ONLY

18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

INVOICE AMOUNTS	MEDIA OF PAYMENT	
	CASH	
	CHECK	
	CR. CARDS	
BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.		RECEIVED IN GOOD ORDER
DATE: 7-25-90		NAME (PRINT): CURT STEWART
SIGNATURE: <i>[Signature]</i>		
DEL BY: FRANK		TRK # 259
EMP #		

# TW Devcon

Devcon Corp. A Division of Illinois Tool Works Inc.  
Endicott Street/Danvers, Massachusetts 01923 Telephone 508-777-1100

REMIT TO: P.O. BOX 3208  
BOSTON, MA 02241

2365  
510

\* \* INVOICE \* \*

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FLEETWOOD MACHINE PROD F  
11447 VAN OWEN  
NO HOLLYWOOD CA  
91605

SHIP TO

FLEETWOOD MACHINE PROD F  
11447 VAN OWEN  
NO HOLLYWOOD CA  
91605

DATE
08/13/90
PAGE
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04

ORDER REF. NO.	SALESPERSON	SHIPPED VIA	F.O.B.	TERMS	OUR ORDER NO. AND DATE	INSTR.
BELOW		ROLLINGTHND	IRVINE, CA	NET 30	09485IN 08/13/90	C

QUANTITY ORDERED	U/M	QUANTITY SHIPPED	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	1.00	78410	P/C 405L 55 GAL.	575.0000	575.00
<p>YOUR REFERENCE NO: VERBAL KURT 081390M</p> <p>PAID SEP 17 1990 Per 45023</p>						
*** SHIPMENT COMPLETE ***						

SUB TOTAL	575.00	SALES TAX	.00	RATE	.0000	FREIGHT	.00	PLEASE PAY THIS AMOUNT	575.00
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\* A OVERSHIPMENT  
B BACK ORDER  
C CANCELLED

FREIGHT CHARGES  
COLLECT  
SHIPPED BY

COMMENCEMENT OF THE PROPERTY IS HEREBY SPECIFICALLY STATED BY SHIPPER TO BE NOT EXCEEDING  
PERMANENT ADDRESS OF SHIPPER:  
1841-9 HALE AVENUE IRVINE CA 92714

TW Devcon  
DIVISION OF ILLINOIS TOOL WORKS, INC.

**J.E. De Witt, Inc.**

CUSTOMER ORIGINAL

#2375

**J.E. De Witt, Inc.**SALESMAN: **LS**

CUSTOMER:

**1477**1903 NORTH DURFEE AVE, P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123S  
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11447 VANOWEN ST  
NO. HOLLYWOOD, CA 916051903 NORTH DURFEE AVE, P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

CUSTOMER:

**1477**

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
HI-14249		09-11-90	LA 16-A-4	DUE ON 10-11-90	09-11-90	W9014866
PRODUCT	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT	
1023	500	GAL	JEDCO GARIA C BULK T	2.3700	1185.00	

PLEASE PAY FROM INVOICE  
NO STATEMENT WILL BE ISSUED

PAID

SEP 28 1990

Per. 45103

COMMENTS:

SUB TOTAL

1185.00

TAXABLE:

1185.00

SALES TAX:

79.99

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

KAIS

C S

PLEASE PAY  
THIS TOTAL

1264.99

RECEIVED BY

DATE

PAY  
THIS TOTAL

12

INVOICE DATE	INVOICE NO.
09-11-90	W9014866

TO ASSURE PROMPT CREDIT TO  
ACCOUNT PLEASE USE THIS REMI  
ADVISE,

MEDIA OF PAYME

CASH

CHECK

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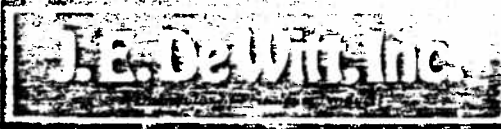
LESS  
CHANGE

TOTAL

REMARKS:

230987

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.



SALESMAN: 13

 1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
 (818) 444-2691 (213) 283-8123

CUSTOMER: 1477

 SOLD FLEETWOOD MACHINE PROD INC  
 D 11447 VANOWEN ST  
 T NO. HOLLYWOOD, CA 91605

 SHIP FLEETWOOD MACHINE PROD INC  
 P 11447 VANOWEN ST  
 TO NO. HOLLYWOOD, CA 91605

 23.75  
 570

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
14084		10-02-90	A 16-A-4	DUE ON 11-01-90	10-02-90	W9016278
PRODUCT	QUANTITY	UNIT	DESCRIPTION		UNIT PRICE	AMOUNT
1000	2	D	TEX RANDO HD 32 1/2EE	T	180.9500	361.90
I	2	EA	DRUM CHARGES		20.0000	40.00
D	-2	EA	DRUM CHARGES		20.0000	-40.00

**TERMS RECEIPT ON INVOICE**  
Please pay from invoice  
No statement will be issued

**PAID**  
OCT 29 1990  
Per. 45245

**TERMS RECEIPT ON INVOICE**  
 Please pay from invoice  
 No statement will be issued

**PAID**  
 OCT 29 1990  
 Per 45245

COMMENTS:

 SUB TOTAL 361.90  
 TAXABLE: 361.90  
 SALES TAX: 24.40

 BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES  
 TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE  
 ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

PAID 30

 PLEASE PAY  
 THIS TOTAL

386.30

231779

 CONTROL  
 NUMBER  
 ONLY

 18% PER ANNUM INTEREST WILL BE  
 CHARGED ON PAST DUE ACCOUNTS.

# TW Devcon

Devcon Corp. A Division of Illinois Tool Works Inc.  
10 Endicott Street/Danvers, Massachusetts 01923 Telephone 508-777-1100

2365  
510

REMIT TO: P.O. BOX 3208  
BOSTON, MA 02241

\* \* INVOICE \* \*

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FLEETWOOD MACHINE PROD P  
11447 VAN OWEN  
NO HOLLYWOOD CA 91605

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FLEETWOOD MACHINE PROD P  
11447 VAN OWEN  
NO HOLLYWOOD CA 91605



04

CUSTOMER REF. NO.	SALESPERSON	SHIPPED VIA	F.O.B.	TERMS	OUR ORDER NO. AND DATE	INSTR.					
105491M	10/21/90	105491M	10/21/90	105491M	10/21/90	105491M					
QUANTITY ORDERED	U M	QUANTITY SHIPPED	★	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT				
1.00	EA	1.00		78410	YOUR REFERENCE NO: VERBAL 101790H 470 GOSL 55 GAL.	460.0000	460.00				
				PAID NOV 14 1990 Per 453.29							
				*** SHIPMENT COMPLETE ***							
SUB-TOTAL	460.00		SALES TAX		.00	RATE	.0000	FREIGHT	55.15	PLEASE PAY THIS AMOUNT	515.15

\* A OVERSHIPMENT  
B BACK ORDER  
C CANCELLED

DISINFECTANTS  
FLOOR CARE  
LUBRICANTS/OILS  
SOAPS  
BRUSHES  
EQUIPMENT  
LIGHTING  
PAPEL SUPPLIES  
PLASTIC LINERS  
WIPERS

# FIRST CO/PEERLESS PRODUCTS

5108 E. WASHINGTON BLVD.  
CITY OF COMMERCE, CA 90040  
213-268-3131 800-247-7826  
FAX: (213) 268-3634

FIRST CO. / PEERLESS  
5108 E. WASHINGTON BL.

COMMERCE CA 90040

3012 \$70

INVOICE NUMBER	203712-001	CODE	BI
INVOICE DATE	07/23/90	PAGE	1

LINE NO.	TOTAL ORDERED	QUANTITY ORDERED	BACK ORDERED	SHIPMENT	ITEM NUMBER	DESCRIPTION	UNIT OF MEASURE	UNIT PRICE	DISCOUNT %	EXTENDED AMOUNT
10	10	10				THE CUTTER-5 THE CUTTER	GL	12.6500		126.50
CUST NO.		ORDER DATE		TERR	PC	ORD TYPE	Written By	DATE SHIPPED	WHSE	AMOUNT
10200		07/18/90		01	01	S	SJM	07/23/90	01	126.50
Carrier: FOB: SP, FNA										ORIGINAL INVOICE
Terms of Payment: NET 15 PAID 4457.04 TOTAL INVOICE 135.04 US \$ Please Pay This Amount										

ORDER ISSUED IN: COMMERCE  
PHONE: 213-268-3131

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PEERLESS CUTTER

1047 WASHINGTON

1047 WASHINGTON

S  
H  
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P  
T  
O

PEERLESS CUTTER

1047 WASHINGTON

1047 WASHINGTON

Customer Po No

Mark No



Hasco Oil Company, Inc.

REMIT TO

Post Office Box 7458  
Long Beach, California 90807

3460

THIS IS YOUR ORIGINAL  
NUMBER

INVOICE DATE 89323

PAYMENT DUE 05-24-90 05-14-90

18491

FLEETWOOD MACHINE PRODUCTS

11447 VAN OWEN STREET  
N. HOLLYWOOD, CA 91605

FLEETWOOD MACHINE PRODUCTS

11447 VAN OWEN STREET  
N. HOLLYWOOD, CA 91605

PURCHASE ORDER		CUSTOMER		SALES REP		TERMS	
		18491		HELEN		NET 10	
ROUTED TO		DRIVER		TRUCK		EQUIPMENT	
		WALLY		203		LB	
PRODUCT DESCRIPTION		QUANTITY		GROSS WEIGHT		PRICE	

FREIGHT CHARGES, PAYABLE TO HASCO FOR DELIVERY OF SUNNEN HONING OILS	DRUM	1	1	77.5400	77.54
--	------	---	---	---------	-------

SH

\*\*\* WE APPRECIATE YOUR BUSINESS \*\*\*

517



PAID

✓ #44301

SHIPPED FROM:

Hasco Oil Company, Inc.

2800 TEMPLE AVENUE  
LONG BEACH, CA 90806  
(213) 595-8491

SUBTOTAL 77.54

DRUM	DEPOSIT		
	CREDIT		

TOTAL DUE 77.54

TANK	PREMIUM	UNLEADED	REGULAR	DIESEL
BEFORE				
AFTER				

X

The above products and quantities received and accepted subject to terms and conditions on the reverse side hereof.

# TW Devcon

Devcon Corp. A Division of Illinois Tool Works Inc.  
30 Endicott Street/Danvers, Massachusetts 01923 Telephone 508-777-1100

REMIT TO: P.O. BOX 3206  
BOSTON, MA 02241

\*\*\* INVOICE \*\*\*

008861

SOLD TO  
01 01 FLMAPR  
FLEETWOOD MACHINE PROD  
11447 VAN OWEN  
NO HOLLYWOOD CA  
91605

SHIP TO  
FLEETWOOD MACHINE PROD  
11447 VAN OWEN  
NO HOLLYWOOD CA  
91605

DATE
05/17/90
PAGE
1

04

CUSTOMER REF. NO.	SALESPERSON	SHIPPED VIA	F.O.B.	TERMS	OUR ORDER NO. AND DATE	INSTR.
SEE-BELOW		MIN MAN	IRVINE, CA	2% 10, NET 30	08201IN 05/17/90	C
QUANTITY ORDERED	U/M	QUANTITY SHIPPED	PRODUCT NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1.00	EA	1.00	78410	YOUR REFERENCE NO: VERBAL KURT 051790E P/C 405L 55 GAL.	575.0000	575.00
<p>*** SHIPMENT COMPLETE ***</p> <p>510</p> <p>PAID JUL 11 Per 44287</p>						
TOTAL	575.00	SALES TAX	.00	RATE	.0000	FREIGHT
					PLEASE PAY THIS AMOUNT	575.00

\* A OVERSHIPMENT  
\* B BACK ORDER  
\* C CANCELLED



## INVOICE

REMIT TO:

4383

P.O. BOX 2048  
12708 BRANFORD STREET  
SUN VALLEY, CALIFORNIA 91353-2048  
(213) 875-3184 (818) 896-0550

TO FLEETWOOD MACHINE PROD

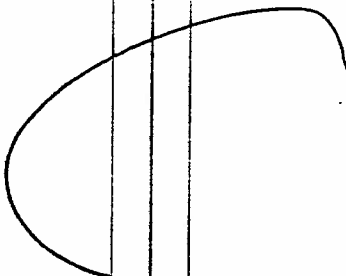
SAME

Ship To

11447 VANOWEN

NORTH HOLLYWOOD CA 91605

Customer No.	Salesman	Customer P.O.	Our Order No.	Terms	Whse	Invoice Date	Invoice Number
195492	46	CURT	293109	NET 30	1	09/20/90	324876

Item No.	DESCRIPTION	S C	T C	Qty. Shipped	U/M	Selling Price	Per	Amount
605-2005	50 LB SAFETY/ABSORBS/IT ABSORBENT OIL 40 BGS/PALLET.	1	Y	40	BG	3.50	BG	140.00
201-3014	TD01 2IN HAND TAPE DISPENSER	1	Y	2	EA	10.00	EA	20.00
								
<p style="text-align: right;">PAID OCT 29 1990 Per 45269</p>								
<p>HAS BEEN ADDED TO THIS INVOICE. IF TAX DOES NOT APPLY, SE SUBMIT SIGNED RESALE CARD WITH REMITTANCE</p>								

Total Sales Amt	Discount	Charge Description	Amount	Total Due
160.00	10.80	0.00	0.00	170.80

LATE CHARGE OF 1.5% PER MONTH (18% PER ANNUM)  
IS CHARGED ON ALL PAST DUE BALANCES.  
COLLECTION EXPENSE OR ATTORNEY'S FEES WILL  
BE ADDED IF AN ATTORNEY IS EMPLOYED.

The following is made in lieu of all warranties, express or implied:

Seller's only obligation shall be to replace such quantity of the product proved to be defective. Seller shall not be liable for any injury, loss, or damage, direct or consequential, arising out of the use or the inability to use the product. Before using, user shall determine the suitability of the product for his intended use and the user assumes all risk and liability whatsoever in connection therewith. The foregoing may not be changed except by an agreement signed by an officer of seller.

CUSTOMER COPY



TEL (914) 781-2100  
D.U.M.S. 00-828-1348  
FEN 43-0543600

ORDER  
COPY

INVOICE  
DATE  
06/05/90

INVOICE  
NUMBER  
111489

CUSTOMER  
NUMBER  
1515411

CUSTOMER PURCHASE ORDER NUMBER PREPY 6 BILL FRGHT		SUNNEN ORDER NUMBER 300798	CUSTOMER PHONE NUMBER 213-877-3308
DATE SHIPPED 06/05/90	SHIPPED VIA UPS SURFACE	TERMS NET 30 DAYS	TER 9/27/90

ITEM NO.	QUANTITY	ITEM DESCRIPTION	LIST PRICE	DISC	EXTENSION
0001		10-30 DAY HONING OIL (LARGE)	353.00		353.00
		TOTAL MERCHANDISE			353.00
		6.750% CA TAX RATE			23.75
					376.75

INVOICES NOT PAID WITHIN TERMS WILL BE SUBJECT TO A  
LATE CHARGE EQUAL TO THE GREATER OF 1-1/2% OR \$3.00  
PAY THIS AMOUNT AFTER 07/05/90

CERTIFICATION WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

PAY THIS AMT. →

ELECTWOOD MACHINE PRODUCTS  
11467 VAN OWEN STREET  
NORTH HOLLYWOOD, CA 91305

PAID  
AUG 16 1990  
Per 37371

# PLANISOL INC.

SHIPPED FROM: PLANT CO

5951  
510  
P.O. BOX 1302  
ENGLEWOOD CLIFFS, N.J. 07632  
(201) 569-2020

CUSTOMER NO. P34866

INVOICE DATE 11/06/90

INVOICE NO. 40570

SOLD TO

FLEETWOOD MACHINE PRODUCTS  
11447 VANDWEN ST.  
N. HOLLYWOOD CA 91605

SHIP TO

FLEETWOOD MACHINE PRODUCTS  
11447 VANDWEN ST.  
N. HOLLYWOOD CA 91605  
ATTN: CURT STUART, SHOP. 4MAN

OUR ORDER NO. 897-1036PZ		CUSTOMER ORDER NO. FAX/CURT STUART		SHIPPED VIA UPS 888	F.O.B.	TERMS: 2% 15 NET 30	
QUANTITY	SIZE	ITEM NO.	DESCRIPTION	UNIT PRICE	EXTENSION		
1	1CONT	3330N	PLANISOL-M POWDER	298.90	298.90		
<p>PAID DEC 20 1990 Per #4555.2</p> <p>THANK YOU FOR YOUR PURCHASE OF PLANISOL PRODUCTS. IT INDICATES YOUR COMPANY'S CONCERN AND RESPONSIBILITY FOR THE HEALTH OF ITS EMPLOYEES AND FOR THE ENVIRONMENT WHICH WE SHARE.</p>				TOTAL	298.90		

SEND REMITTANCE AND ALL CORRESPONDENCE TO EXECUTIVE OFFICES.

Please notify our Executive Offices promptly, if materials as indicated are not received within 12 days of invoice date.

ORIGINAL

ORIGINAL INVOICE

7335

The State CHEMICAL MANUFACTURING CO.  
MAIN OFFICE AND PLANT: CLEVELAND, OHIO 44114  
DISTRIBUTION CENTER: MAINE OFFICE: NATIONWIDE

100 MARKET AVENUE CLEVELAND, OHIO 44114 PHONE 216/851-2714

FLEETWOOD MACHINE PRODS  
11447 VAN OWEN ST

N HOLLYWOOD CA 91605-

REMIT

P.O. BOX # 74189-S  
CLEVELAND OH 44194-0268

PAY NO MONEY TO AGENT'S

PAYMENT DUE DATE

07/20/90

FLEETWOOD MACHINE PRODS  
11447 VAN OWEN ST

N HOLLYWOOD CA 91605-

INVOICE DATE	INVOICE NUMBER	CUSTOMER NUMBER	PAGE
07/05/90	07060310	01-531585 -000	1

CUSTOMER ORDER NUMBER	SALES CODE	TAXABLE*
VERBAL/CURT	1700-9J20-020	y

ALL TAX EXEMPT CUSTOMERS  
MUST SUBMIT TAX EXEMPTION  
CERTIFICATE WITH PAYMENT

BIO QTY	ORD QTY	SHIP QTY	UM	PROD NBR	NO	PKG	DESCRIPTION	UNIT PRICE	EXTENSION
0	1	1	CS	20919	1	CS6	TRIPLE "C" ORANGE	113.1000	113.10

PAID  
JUL 11 1990  
Per V#44356

TURN REMITTANCE COPY WITH PAYMENT  
SHIPMENTS FOR NEAREST WAREHOUSE

NET-SALES AMT	TRANS/HAND	%	SALES TAX	TOTAL
113.10	7.61	6.750	7.63	128.34

HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS  
AND 10 OF THE FAIR LABOR STANDARDS ACT AS AMENDED AND OF REGULATIONS AND ORDERS OF THE UNITED STATES  
ACTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

NO RETURNS WITHOUT WRITTEN AUTHORIZATION

CLAIMS FOR SHORTAGE OR DAMAGED GOODS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS

ORIGINAL  
#7530

The **State** CHEMICAL MANUFACTURING CO.  
MAIN OFFICE AND PLANT, CLEVELAND, OHIO 44114  
DISTRIBUTION CENTERS SALES OFFICES NATIONWIDE  
3100 HAMILTON AVENUE • CLEVELAND, OHIO 44114 • PHONE 216/861-7114

SHIP

FLEETWOOD MACHINE PRODS  
11447 VAN OWEN ST  
N HOLLYWOOD, CA 91605-

REMIT

P.O. BOX # 74189-S  
CLEVELAND OH 44194-0268

PAY NO MONEY TO AGENTS

SLD

FLEETWOOD MACHINE PRODS  
11447 VAN OWEN ST  
N HOLLYWOOD CA 91605-

PAYMENT DUE DATE

09/22/90

INVOICE DATE	INVOICE NUMBER	CUSTOMER NUMBER	PAGE
09/07/90	09060617	01-531585 -000	1

CUSTOMER ORDER NUMBER  
VERBAL-CURT

SALES CODE  
27CC-9J20-020

TAXABLE\*  
Y

ALL TAX EXEMPT CUSTOMERS MUST SUBMIT  
TAX EXEMPTION CERTIFICATE WITH PAYMENT.  
RETURN REMITTANCE COPY WITH PAYMENT. ALL  
SHIPMENTS F.O.B. NEAREST WAREHOUSE!

B/O QTY	ORD QTY	SHIP QTY	UM	PROD NBR	NO.	PKG.	DESCRIPTION	UNIT PRICE	EXTENSION
0	20	20	6L	20914	1	DR20	TRIPLE "C" ORANGE	17.5500	351.00
0	1	1	EA	73012	1	EACH	PLASTIC IRUM PUMP	0.0000	0.00
							PAID SEP 24 1990 Per 38079		

FOR CHEMICAL EMERGENCY SPILL, LEAK,  
RE EXPOSURE OR ACCIDENT CALL  
HEMTREC -- DAY OR NIGHT (800) 424-9300

NET-SALES AMT	TRANS/HAND	%	SALES TAX	TOTAL
351.00	27.12	6.750	23.69	401.81

HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS  
7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES  
DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO RETURNS WITHOUT WRITTEN AUTHORIZATION  
CLAIMS FOR SHORTAGE OR DAMAGED GOODS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS

INVOICE ORIGINAL  
04100006000000

The **State** CHEMICAL MANUFACTURING CO.  
MAIN OFFICE AND PLANT CLEVELAND OH 44114  
DISTRIBUTION CENTER/SALES OFFICES NATIONWIDE  
3100 HAMILTON AVENUE • CLEVELAND OH 44114 • PHONE 216 521-7114

**FLEETWOOD MACHINE PRODUCTS**  
11447 VAN OWEN ST  
N HOLLYWOOD CA 91605-

REMIT

P.O. BOX # 74189-S  
CLEVELAND OH 44194-0268

PAY NO MONEY TO AGENT'S

**FLEETWOOD MACHINE PRODUCTS**  
11447 VAN OWEN ST  
N HOLLYWOOD CA 91605-

PAYMENT DUE DATE

12/25/90

INVOICE DATE	INVOICE NUMBER	CUSTOMER NUMBER	PAGE
12/05/90	12040557	01-531535 -000	1

CUSTOMER ORDER NUMBER	SALES CODE	TAXABLE*
VERBAL-CURT	1700-9J20-020	Y

ALL TAX EXEMPT CUSTOMERS MUST SUBMIT  
TAX EXEMPTION CERTIFICATE WITH PAYMENT.  
RETURN REMITTANCE COPY WITH PAYMENT. ALL  
SHIPMENTS F.O.B. NEAREST WAREHOUSE!

B/O QTY	ORD QTY	SHIP QTY	UM	PROD NBR	NO.	PKG.	DESCRIPTION	UNIT PRICE	EXTENSION
0	20	20	GL	20914	1	DR20	TRIPLE "O" ORANGE	17.5500	351.00
0	1	1	EA	78012	1	EACH	PLASTIC DRUM PUMP	0.0000	0.00

PAID  
DEC 20 1990  
Per #145567

FOR CHEMICAL EMERGENCY SPILL, LEAK,  
EXPOSURE OR ACCIDENT CALL  
EMTREC -- DAY OR NIGHT (800) 424-9300

NET-SALES AMT	TRANS/HAND	%	SALES TAX	TOTAL
351.00	27.31	6.750	23.69	402.00

HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS  
AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES  
DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

NO RETURNS WITHOUT WRITTEN AUTHORIZATION

CLAIMS FOR SHORTAGE OR DAMAGED GOODS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS

12 10TH & 20TH

7775

EFFECTIVE NOV. 11TH OUR AREA CODE  
CHANGES TO 708. PLS NOTE THE CHANGE  
IN YOUR RECORDS. OUR DIRECT NUMBER  
IS 1-708-593-2334. TO REACH US BY  
FAX DIAL 1-708-593-0569. THANK YOU.

PAGE 1

REFERENCE	YOUR ORDER	DATE	QUANTITY	PRICE	TOTAL
0000 ROBERTA	07357 800	1/18/90	337381		

FLEETWOOD MACHINE PRODUCTS  
11447 VAN OWEN ST.  
N HOLLYWOOD CA 91605

FLEETWOOD MACHINE PRODUCTS  
11447 VAN OWEN ST.  
N HOLLYWOOD CA 91605

DESCRIPTION	UNIT	QTY	PRICE	TOTAL
24-000 UNIT SILI-GEL	00 EA	1	28.000	28.00
27-000 SILI-GEL PROMOTER ONLY	00 EA	1	4.000	4.00

AMOUNT DUE

32.00	UPS BLUE LABEL	1 PC	3#	5.00	2.00	.00	39.00
-------	----------------	------	----	------	------	-----	-------

(TOP SET) 3/10  
 42-1700151-0000  
 TELEPHONE 26-2423  
 CASH/IN 12-710-  
 CASH/ADDRESS GET/DEPT

12 10TH A 20TH

EFFECTIVE NOV. 11TH OUR AREA CODE  
 CHANGES TO 708. PLS NOTE THE CHANGE  
 IN YOUR RECORDS. OUR DIRECT NUMBER  
 IS 1-708-593-3334. TO REACH US BY  
 FAX DIAL 1-708-593-0569. THANK YOU

PAGE 1

INVOICE NO.	CUSTOMER REFERENCE	YOUR ORDER TERM	INVOICE DATE	INVOICE NO.
630000	ROBERTA	07358 800	1/18/90	337382

SHIP TO

FLEETWOOD MACHINE PRODUCTS  
 11447 VAN OWEN ST.  
 N HOLLYWOOD CA 91605

FLEETWOOD MACHINE PRODUCTS  
 11447 VAN OWEN ST.  
 N HOLLYWOOD CA 91605

DESCRIPTION	QTY	SHIPPED	BACKORDER	UNIT PRICE	AMOUNT
1124-000 UNIT SILI-GEL	00 EA	9	0	28.000	252.0
1127-000 SILI-GEL PROMOTER ONLY	00 EA	9	0	4.000	36.0

QTY	UNIT	PRICE	AMOUNT	SHIPPING CHARGES	TAXES	MISC	AMOUNT DUE
298.00	U.P.S.	1 PC	187	7.68	18.72	.00	314.4





Horse Oil Company, Inc.

SHIP TO:

Post Office Box 745B

Long Beach, California 90807

THIS IS YOUR ORDER

NUMBER

DATE

FLEETWOOD MACHINE PRODUCTS		FLEETWOOD MACHINE PRODUCTS	
CARTON OPEN BEARING		CARTON OPEN BEARING	
HOLLYWOOD, CA 91605		HOLLYWOOD, CA 91605	
203		1B	
PRODUCT DESCRIPTION		PACK	NO. OF PKGS.
FREIGHT CHARGES PAYABLE TO HASCO FOR DELIVERY OF SUNNEN HONING OILS 1 DRUM		1	1

5-14-90



PACKING SLIP

SHIPPED TO:

FLEETWOOD MACHINE PRODUCTS

11447 VAN CIVEN STREET

NORTH HOLLYWOOD Ca.

91605

P.O. NUMBER: \_\_\_\_\_

SHIPPED VIA:

Hasco 7th & 203 Wally \$ 77.54

QUANTITY

ITEM DESCRIPTION

①

MB-30-55W

HONING OIL

*J. M. Taylor*  
3/14/90

SUNNEN PRODUCTS CO. • 7910 MANCHESTER • ST. LOUIS, MO. 63143 • PHONE 314-781-2100

GH-245

TANK  
BEFORE  
AFTER

TOTAL DUE

17 10TH 8 20TH

7775

PAGE 1

EFFECTIVE NOV. 11TH OUR AREA CODE CHANGES TO 708. PLS NOTE THE CHANGE IN YOUR RECORDS. OUR DIRECT NUMBER IS 1-708-593-3334. TO REACH US BY FAX DIAL 1-708-593-0569. THANK YOU.

30000 ROBERTA 07357 800 1/18/90 337381

FLEETWOOD MACHINE PRODUCTS  
11447 VAN OWEN ST.  
A HOLLYWOOD CA 91605

FLEETWOOD MACHINE PRODUCTS  
11447 VAN OWEN ST.  
A HOLLYWOOD CA 91605

DESCRIPTION	UNIT	EA	1	0	28.000	28.00
124-000 UNIT SILI-GEL	00 EA	1	0	28.000	28.00	
127-000 SILI-GEL PROMOTER ONLY	00 EA	1	0	4.000	4.00	

DESCRIPTION	UNIT	EA	1	0	39.00	39.00
UPS BLUE LABEL	1 PC	3#	5.00	2.08	.00	39.00

12 10TH & 20TH

EFFECTIVE NOV. 11TH OUR AREA CODE  
CHANGES TO 708. PLS NOTE THE CHANGE  
IN YOUR RECORDS. OUR DIRECT NUMBER  
IS 1-708-593-3334. TO REACH US BY  
FAX DIAL 1-708-593-0569. THANK YOU

PAGE 1

INVOICE NO	CUSTOMER REFERENCE	QUOT ORDER#	TERR	INVOICE DATE	INVOICE NO.
630000	ROBERTA	07358	800	1/16/90	337382

SHIP TO:

FLEETWOOD MACHINE PRODUCTS  
11447 VAN OWEN ST.  
N HOLLYWOOD CA 91605

FLEETWOOD MACHINE PRODUCTS  
11447 VAN OWEN ST.  
N HOLLYWOOD CA 91605

DESCRIPTION	QTY	SHIPPED	BADGROSS	UNIT PRICE	AMOUNT
1124-000 UNIT SILI-GEL	00 EA	9	0	28.000	252.0
1127-000 SILI-GEL PROMOTER ONLY	00 EA	9	0	4.000	36.0

U.P.S.	WT	SHIPPING CHARGES	TAXES	MISC	AMOUNT DUE
288.00	1 PC	187	7.68	18.72	.00
					314.

FED. ID NO. 39-6090019

777 BIG TIMBER ROAD • ELGIN, ILLINOIS 60123

**818-899-4323**

**RON NESS**

7-088-01-6206-1

**LDR REQ'D**

**220-2200 10**

**FLEETWOOD MACHINE PRODUCTS**

**11447 VANDWEN**

**N HOLLYWOOD**

**CA 91605**

**PRICES EFFECTIVE 10/07/90**

**GENERATOR**  
**CUSTOMER**

B I L L T O

$$\frac{6822}{510}$$

MANIFEST  
NUMBER

90293837

# CUSTOMER

## SERVICE/SALES ACKNOWLEDGEMENT

FD-302a (REV. 9-8-80)

SERVICE DATE		SALESMAN'S NO.		SALES SPECIALIST		SALES TAX EXEMPTION NUMBER		HANDLING CODE		CREDIT CODE		PREVIOUS BALANCE		PORTION OVER 60 DAYS	
11/20/20		3757		XXXX						B		653.18		2.33	
BUSINESS TYPE	CHAIN	CUSTOMER P.O. NUMBER				GENERATOR/CUSTOMER PHONE #		O.C.		SVC P/S	PROD. P/S	SERVICE TAX		C.O.M.S. TAX	
09	NO					213-877-3308		NO		721	001	.0675		.0675	

MACHINE SERVICE SECTION								MACHINE INSPECTION SECTION	
MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TERM (WEEKS) (INITIAL)	CHANGE SCHEDULE DATE (YY WW)	REMARKS	PLEASE CHECK APPROPRIATE BOXES	
301-12581	76.25	5.15	81.40	02				GOOD	POOR
520-29058	76.00	.00	76.00	02				MACHINE CONDITION & CLEANLINESS	<input type="checkbox"/> <input type="checkbox"/>
520-78355	76.00	.00	76.00	02			/DRUM DROP	LAMP ASSEMBLY CONDITION	<input type="checkbox"/> <input type="checkbox"/>
								DECALS IN PLACE AND LEGIBLE	<input type="checkbox"/> <input type="checkbox"/>
								FUSIBLE LINK INSTALLED	<input type="checkbox"/> <input type="checkbox"/>
								EMERGENCY CLOSING OF LID UNOBSTRUCTED	<input type="checkbox"/> <input type="checkbox"/>
								MACHINE PROPERLY GROUNDED	<input type="checkbox"/> <input type="checkbox"/>
								LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	<input type="checkbox"/> <input type="checkbox"/>
								SPEENT SOLVENT MEETS ACCEPTANCE CRITERIA	<input type="checkbox"/> <input type="checkbox"/>
TOTAL SERVICE SECTION				GENERATOR USA EPA ID NO.		GENERATOR STATE ID NO.			
228.25 5.15 233.40								05-095-5724	

<b>HAZARDOUS WASTE INFORMATION:</b>					This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		I certify that my total waste streams are within one of the following categories:	
<b>CONTAINERS</b>					<b>US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)</b>			
<b>PAILS NO. DM</b>	<b>SSPW TANKS DF</b>	<b>16 GAL. NO. DM</b>	<b>30 GAL. NO. DM</b>	<b>TOTAL LBS. OR GAL.</b>				
			3	258	Waste Petroleum Naphtha, Combustible Liquid, UN1255 (EPA, D001) (ERG #27)		0 to 220 lbs./month <input type="checkbox"/>	
					Waste Compound, Cleaning, Liquid Corrosive Material, NA1780 (EPA, F002) (ERG #60)		220 lbs. to 2,200 lbs./month <input type="checkbox"/>	
					Waste Compound, Cleaning, Liquid Corrosive Material, NA1780 (EPA, D027) (ERG #60)		Greater than 2,200 lbs./month <input type="checkbox"/>	
Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails					35.0	SSPW TANKS	27	16 Gal.
							45	30 Gal.
DESIGNATED FACILITY NAME AND ADDRESS:					SAFETY-KLEEN CORP.		USA EPA ID NO. CAT000613992	
13024 BRADLEY AVE					SYLMAR, CA		91342	
							STATE ID NO. HYHQ36009069	

[illegible]

PAYMENT RECEIVED SECTION		
<b>CASH</b> <input type="checkbox"/> <b>CHECK NUMBER</b> _____	<b>TOTAL RECEIVED</b>	<b>APPLY PAYMENT TO:</b>
	_____	<input type="checkbox"/> <b>TODAYS SERVICE/SALE</b> <input type="checkbox"/> <b>PREVIOUS BALANCE AS FOLLOWS</b>
<b>INV. #</b> _____	<b>AMOUNT \$</b> _____	
<b>INV. #</b> _____	<b>AMOUNT \$</b> _____	
<b>INV. #</b> _____	<b>AMOUNT \$</b> _____	

TOTAL PRODUCT AMOUNTS			
CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1½% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT	TOTAL SERVICE AMOUNT (FROM ABOVE)	233.40	
	TOTAL DUE		
<p>IN THE EVENT OF DEFAULT, SAFETY ALARM SHALL BE ENTITLED TO RECOVER COST OF COLLECTION, INCLUDING REASONABLE ATTORNEY FEES.</p> <p>x <i>[Signature]</i></p>			

IN EVENT OF EMERGENCY CALL

777 BIG TIMBER ROAD • ELGIN, ILLINOIS 60120

7-088-01-6206-1

**LDR REQ'D**

**RON NESS**

**220-2200 10**

## FLEETWOOD MACHINE PRODUCTS

**LI 447 VANDONEN**

## N HOLLYWOOD

**CA 91605****PRICES EFFECTIVE 10/07/90**B  
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~~6822~~  
510

SCHEDULED SERVICE WEEK	SCHEDULED SERVICE TERRITORY	REFERENCE NUMBER
90- 43	01	367793
MANIFEST NUMBER 90647790		

**GENERATOR**

## CUSTOMER

## SERVICE/SALES ACKNOWLEDGEMENT

SERVICE DATE		SALESMAN'S NO.		SALES SPECIALIST		SALES TAX EXEMPTION NUMBER		HANDLING CODE		CREDIT CODE		PREVIOUS BALANCE		PORTION OVER 60 DAYS	
10/24/90		3757		XXXX						B		602.23			
BUSINESS TYPE		CHAIN		CUSTOMER P.O. NUMBER		GENERATOR/CUSTOMER PHONE #		O.C.		SVC. P/S		PROD. P/S		SERVICE TAX	
09		NO				213-877-3308		NO		721		001		.0675	
										C.O.M.S. TAX		PRODUCT TAX			
												.0675			

## MACHINE SERVICE SECTION

**MACHINE INSPECTION SECTION**

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TERM		CHANGE SCHEDULE DATE (YY MM)	REMARKS	PLEASE CHECK APPROPRIATE BOXES		
					(WEEKS)	(INITIAL)			GOOD	POOR	
301-12581	76.25	5.15	81.40	02					MACHINE CONDITION & CLEANLINESS	<input type="checkbox"/>	<input type="checkbox"/>
520-29058	76.00	.00	76.00	02					LAMP ASSEMBLY CONDITION	<input type="checkbox"/>	<input type="checkbox"/>
520-78355	76.00	.00	76.00	02				/DRUM DROP	DECALS IN PLACE AND LEGIBLE	<input type="checkbox"/>	<input type="checkbox"/>
									FUSIBLE LINK INSTALLED	<input type="checkbox"/>	<input type="checkbox"/>
									EMERGENCY CLOSING OF LID UNOBSSTRUCTED	<input type="checkbox"/>	<input type="checkbox"/>
									MACHINE PROPERLY GROUND	<input type="checkbox"/>	<input type="checkbox"/>
									LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	<input type="checkbox"/>	<input type="checkbox"/>
									EXPENT SOLVENT MEETS ACCEPTANCE CRITERIA	<input type="checkbox"/>	<input type="checkbox"/>
TOTAL SERVICE SECTION	228.25	5.15	233.40	GENERATOR USA EPA ID NO.			GENERATOR STATE ID NO.			05-095-5724	

**HAZARDOUS WASTE INFORMATION:**

CONTAINERS				DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	ESTIMATED QUANTITY (GROSS WEIGHT)	ESTIMATED MONTHS OF USE	ESTIMATED MONTHS OF STORAGE
PAIS NO. DM	SSPW TANKS OF	16 GAL NO DM	30 GAL NO DM				
			3	258	Waste Petroleum Naphtha, Combustible Liquid, UN1255 (EPA, D001) (ERG #27)		
					Waste Compound, Cleaning, Liquid Corrosive Material, NA1760 (EPA, P002) (ERG #60)		
					Waste Compound, Cleaning, Liquid Corrosive Material, NA1760 (EPA, D027) (ERG #60)		

Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails 35.0, SSPW TANKS 27, 16 Gal. 45, 30 Gal. 86

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP.

13024 BRADLEY AVE

**SYLMAR, CA**

**91342**

USA EPA ID NO. CAT000613992

STATE ID NO. **HYHQ36009069**

**PRODUCT SALES SECTION**[illegible]

## PAYMENT RECEIVED SECTION

<b>CASH</b> <input type="checkbox"/> <b>CHECK NUMBER</b>	<b>TOTAL RECEIVED</b>	<b>APPLY PAYMENT TO:</b> <input type="checkbox"/> <b>TODAYS SERVICE/SALE</b> <input type="checkbox"/> <b>PREVIOUS BALANCE AS FOLLOWS</b>
---	-----------------------	--

INV. # _____	AMOUNT \$ _____
INV. # _____	AMOUNT \$ _____
INV. # _____	AMOUNT \$ _____

### TOTAL PRODUCT AMOUNTS

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT

TOTAL SERVICE AMOUNT (FROM ABOVE)	233.40
TOTAL DUE	233.40

IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.

x Patti Rocco

RECEIVED: 1965 JAN 20 10 10 AM

IN EVENT OF EMERGENCY CALL

UNCLASSIFIED 700 08-12 (REV. 09-00)

FED. ID NO. 39-6090019

777 BIG TIMBER ROAD • ELGIN, ILLINOIS 60123

**818-899-4323 RON NESS**

TRANSPORTER

SCHEDULED SERVICE WEEK	SCHEDULED SERVICE TERRITORY	REFERENCE NUMBER
90- 49	01	884746
<div> <div>MANIFEST NUMBER</div> <div>90296417</div> </div>		

7-088-01-6206-1

**LDR REQ'D**

220-2200 10

**FLEETWOOD MACHINE PRODUCTS**

**11447 VANDWEN**

## HOLLYWOOD

**CA 91605**

**PRICES EFFECTIVE 10/07/90**

B I L L T O

$$\frac{6822}{510}$$

# GENERATOR CUSTOMER

**RECOVERED**

## SERVICE/SALES ACKNOWLEDGEMENT

SERVICE DATE	SALESMAN'S NO.	SALES SPECIALIST	SALES TAX EXEMPTION NUMBER		HANDLING CODE	CREDIT CODE	PREVIOUS BALANCE		PORTION OVER 60 DAYS	
12/14/80	3757	XXXX				8	753.77		2.33	
ORDER TYPE	CHAIN	CUSTOMER P.O. NUMBER	GENERATOR/CUSTOMER PHONE #		O.C.	SVC P/S	PROD. P/S	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
09	NO		213-877-3308		NO	NO	721 001	.0675		.0675

MACHINE SERVICE SECTION								MACHINE INSPECTION SECTION			
MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TERM		CHANGE SCHEDULE DATE (YY MM)	REMARKS	PLEASE CHECK APPROPRIATE BOXES		
					(WEEKS)	(INITIAL)			GOOD	POOR	
101-12581	76.25	5.15	81.40	02					MACHINE CONDITION & CLEANLINESS	<input type="checkbox"/>	<input type="checkbox"/>
120-29058	76.00	.00	76.00	02					LAMP ASSEMBLY CONDITION	<input type="checkbox"/>	<input type="checkbox"/>
120-78355	76.00	.00	76.00	02				DRUM DROP			
										YES	NO
									DECALS IN PLACE AND LEGIBLE	<input type="checkbox"/>	<input type="checkbox"/>
									FUSIBLE LINK INSTALLED	<input type="checkbox"/>	<input type="checkbox"/>
									EMERGENCY CLOSING OF LID UNOBSTRUCTED	<input type="checkbox"/>	<input type="checkbox"/>
									MACHINE PROPERLY GROUNDED	<input type="checkbox"/>	<input type="checkbox"/>
									LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	<input type="checkbox"/>	<input type="checkbox"/>
									SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	<input type="checkbox"/>	<input type="checkbox"/>
TOTAL SERVICE SECTION				228.25		5.15		233.40		GENERATOR USA EPA ID NO.	
										GENERATOR STATE ID NO.	
										05-095-5724	

HAZARDOUS WASTE INFORMATION:					This is to certify that the following materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Government of Transportation.		03-095-5724	
CONTAINERS					US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)		I certify that my total waste streams are within one of the following categories:	
PAISLS NO. DR.	SSPW TANKS OF	16 GAL. NO. DR.	30 GAL. NO. DR.	TOTAL LBS. OR GAL.				
			3	258	Waste Petroleum Naphtha, Combustible Liquid, UN1255 (EPA, D001) (ERG #27)		0 to 220 lbs./month _____ NONE	
					Waste Compound, Cleaning, Liquid Corrosive Material, NA1760 (EPA, F002) (ERG #60)		220 lbs. to 2,200 lbs./month _____ NONE	
					Waste Compound, Cleaning, Liquid Corrosive Material, NA1760 (EPA, D027) (ERG #60)		Greater than 2,200 lbs./month _____ NONE	
Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails 35.0 , SSPW TANKS 27 , 16 Gal. 45 , 30 Gal. 86								

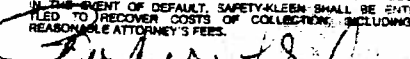
DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP.		USA EPA ID NO.	CAT000613992
13024 BRADLEY AVE	SYLMAR, CA 91342	STATE ID NO.	HYHQ36009069

[illegible]

PAYMENT RECEIVED SECTION		
CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE
		<input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS

INV. # _____	AMOUNT \$ _____
INV. # _____	AMOUNT \$ _____
INV. # _____	AMOUNT \$ _____

TOTAL PRODUCT AMOUNTS		
CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/2% PER MONTH (18% PER ANNUM) ON THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID BY THE DATE OF THIS INVOICE.	TOTAL SERVICE AMOUNT (FROM ABOVE)	233.40
	TOTAL DUE	
IN THE EVENT OF DEFAULT, SENTRY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.  GENERATOR/DESIGNATED REPRESENTATIVE SIGNATURE		

**IN EVENT OF EMERGENCY CALL**

1-800-369-5740 or 1-708-366-1800 24 hours

FORM NO. 100-44-12 (REV. 9-1980)



777 BIG TIMBER ROAD • ELGIN, ILLINOIS 60123

**818-899-4323**

**RON NESS**

TRANSPORTER

7-088-01-6206-1

**LDR REQ'D**

220-2200 10

**FLEETWOOD MACHINE PRODUCTS**

11447 VANOMEN

## N. HOLLYWOOD

**CA 91605**

**PRICES EFFECTIVE 10/07/90**

B I L L T O

**CUSTOMER**

**CUSTOMER**

## SERVICE/SALES ACKNOWLEDGEMENT

SERVICE DATE	SALESMAN'S NO.	SALES SPECIALIST	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE		PREVIOUS BALANCE	PORTION OVER 60 DAYS		
11/7/90	3757	XXXX			B		419.78	2.33		
BUSINESS TYPE	CHAIN	CUSTOMER P.O. NUMBER	GENERATOR/CUSTOMER PHONE #		O.C.	SVC P/S	PROD. PG	SERVICE TAX.	C.O.M.S. TAX	PRODUCT TAX
09	NO		213-877-3308	NO	NO	721	001	.0675		.0675

MACHINE SERVICE SECTION									MACHINE INSPECTION BOXES			
MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TERM (WEEKS) (INITIAL)		CHANGE SCHEDULE DATE (YY MM)	REMARKS	PLEASE CHECK APPROPRIATE BOXES			
001-12581	76.25	5.15	81.40	02					<b>0328</b>			
520-29058	76.00	.00	76.00	02						MACHINE CONDITION & CLEANLINESS	<input type="checkbox"/>	<input type="checkbox"/>
520-78355	76.00	.00	76.00	02				/DRUM DROP		LAMP ASSEMBLY CONDITION	<input type="checkbox"/>	<input type="checkbox"/>
											<input type="checkbox"/>	<input type="checkbox"/>
										DECALS IN PLACE AND LEGIBLE	<input type="checkbox"/>	<input type="checkbox"/>
										FUSIBLE LINK INSTALLED	<input type="checkbox"/>	<input type="checkbox"/>
										EMERGENCY CLOSING OF LID UNOBSTRUCTED	<input type="checkbox"/>	<input type="checkbox"/>
										MACHINE PROPERLY GROUNDED	<input type="checkbox"/>	<input type="checkbox"/>
										LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	<input type="checkbox"/>	<input type="checkbox"/>
										SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	<input type="checkbox"/>	<input type="checkbox"/>
<b>TOTAL SERVICE SECTION</b>						GENERATOR USA EPA ID NO.		GENERATOR STATE ID NO.				
228.25    5.15    233.40										05-095-5724		

HAZARDOUS WASTE INFORMATION:					<small>This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>		<small>I certify that my total waste streams are within one of the following categories:</small>	
CONTAINERS					MS DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)			
PARS NO. DM	SSPW TANKS OF	16 GAL. NO. DM	30 GAL. NO. DM	TOTAL LBS. OR GAL.				
			3	258	Waste Petroleum Naphtha, Combustible Liquid, UN1255 (EPA, D001) (ERG #27)		0 to 220 lbs./month	
					Waste Compound, Cleaning, Liquid Corrosive Material, NA1700 (EPA, F002) (ERG #60)		220 lbs. to 2,200 lbs./month	
					Waste Compound, Cleaning, Liquid Corrosive Material, NA1700 (EPA, D027) (ERG #60)		Greater than 2,200 lbs./month	

Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails <b>35.0</b> <small>SSPW TANKS</small>		<b>27</b> , 16 Gal.	<b>45</b> , 30 Gal.	<b>86</b>
DESIGNATED FACILITY NAME AND ADDRESS: <b>SAFETY-KLEEN CORP.</b>		USA EPA ID NO. <b>CAT000613992</b>		
<b>13024 BRADLEY AVE</b>		<b>SYLMAR, CA</b>	<b>91342</b>	STATE ID NO. <b>CAT000613992</b>

[illegible]

PAYMENT RECEIVED SECTION		
CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE
		<input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS
INV. # _____	AMOUNT \$ _____	
INV. # _____	AMOUNT \$ _____	
INV. # _____	AMOUNT \$ _____	

<p><b>TOTAL PRODUCT AMOUNTS</b></p> <p>CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT</p>			
			51.24
	<p><b>TOTAL SERVICE AMOUNT (FROM ABOVE)</b></p>		233.47
	<p><b>TOTAL DUE</b></p>		284.64
<p>IN THE EVENT OF DEFAULT, SALES TAX SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY FEES.</p> <p>x <i>[Signature]</i></p> <p>GENERATOR DESIGNATED REPRESENTATIVE SIGNATURE</p>			

IN EVENT OF EMERGENCY CALL

RECEIVED BY THE SECRETARY OF THE ARMY





U.S. DEPARTMENT OF ENERGY



777 BIG TIMBER ROAD • ELGIN, ILLINOIS 60123

**818-899-4323**

**COMPANY RUN**

**LOR REQ'D**

220-2200 1D

7-088-01-6206-1

**FLEETWOOD MACHINE PRODUCTS**

11447 VANOMEN

## HOLLYWOOD

**CA 91605**

B I L T O

6822  
510

MANIFEST  
NUMBER

90191070

OVER 90 days

SERVICE DATE	SALESMAN'S NO.	SALES SPECIALIST	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE		PREVIOUS BALANCE	PORTION OVER 90 DAYS		
8-28-90	8683	XXXX			B		356.64	101.54 103.95		
MEMBER TYPE	CHAIN	CUSTOMER P.O. NUMBER	GENERATOR/CUSTOMER PHONE #		O.C.	SVC P/S	PROD. P/S	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
09	NO		213-877-3308	NO	NO	551	001	.0675		.0675

MACHINE SERVICE SECTION										MACHINE INSPECTION SECTION	
MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TERM (WEEKS) (INITIAL)		CHANGE SCHEDULE DATE (YY WW)	REMARKS	PLEASE CHECK APPROPRIATE BOXES		
									GOOD	POOR	
301-12581	60.00	4.05	64.05	02					MACHINE CONDITION & CLEANLINESS	<input type="checkbox"/>	<input type="checkbox"/>
520-29058	60.00	.00	60.00	02					LAMP ASSEMBLY CONDITION	<input type="checkbox"/>	<input type="checkbox"/>
										YES	NO
									DECALS IN PLACE AND LEGIBLE	<input type="checkbox"/>	<input type="checkbox"/>
									FUSIBLE LINK INSTALLED	<input type="checkbox"/>	<input type="checkbox"/>
									EMERGENCY CLOSING OF LID UNOBSTRUCTED	<input type="checkbox"/>	<input type="checkbox"/>
									MACHINE PROPERLY GROUNDED	<input type="checkbox"/>	<input type="checkbox"/>
									LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	<input type="checkbox"/>	<input type="checkbox"/>
									SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	<input type="checkbox"/>	<input type="checkbox"/>
TOTAL SERVICE SECTION				GENERATOR USA EPA ID NO.		GENERATOR STATE ID NO.		05-095-5724			
120.00 4.05 124.05											

HAZARDOUS WASTE INFORMATION:					This is to certify that the below-named materials are properly classified, described, packaged, named and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		LAND DISPOSAL RESTRICTION NOTICE (40 CFR 268.7)		I certify that my total waste streams are within one of the following categories:	
CONTAINERS					US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)		These are restricted wastes whose constituents and treatment standards are:			
PAILS NO. DM.	SSPW TANKS DF	16 GAL. NO. DM.	30 GAL. NO. DM.	TOTAL LBS. OR GAL.						
				86	Waste Petroleum Naphtha, Combustible Liquid, UN 1255 (EPA, D001) (ERG #27)		SEE ATTACHED		0 to 220 lbs./month <input type="checkbox"/>	
					Waste Compound Cleaning Liquid Corrosive Material, NA 1760 (EPA, F002) (ERG #60)		Creavlic acid (0.75 mg/l); 1,2-dichlorobenzene (0.125 mg/l); methylene chloride (0.96 mg/l)		220 lbs. to 2,200 lbs./month <input type="checkbox"/>	
									Greater than 2,200 lbs./month <input type="checkbox"/>	
Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails <b>35.0</b> , SSPW TANKS <b>27</b> , 16 Gal. <b>45</b> , 30 Gal. <b>86</b>										
DESIGNATED FACILITY NAME AND ADDRESS: <b>SAFETY-KLEEN CORP.</b> <b>13024 BRADLEY AVE</b> <b>SYLMAR, CA 91342</b>							USA EPA ID NO. <b>CAT000613992</b> STATE ID NO. <b>HYHQJ6009069</b>			

[illegible]

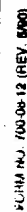
PAYMENT RECEIVED SECTION		
CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE
3730	108.54	<input checked="" type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS
INV. # _____	AMOUNT \$ _____	
INV. # _____	AMOUNT \$ _____	
INV. # _____	AMOUNT \$ _____	

<p><b>TOTAL PRODUCT AMOUNTS</b></p> <p>CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT</p>			22.5
	<p><b>TOTAL SERVICE AMOUNT (FROM ABOVE)</b></p>		2
	<p><b>TOTAL DUE</b></p>		24.5
<p>IN THE EVENT OF DEFAULT, SAFETY-CLEER SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.</p> <p>X <i>[Signature]</i></p> <p>_____  <small>OFFICIAL OR AUTHORIZED REPRESENTATIVE</small></p> <p>_____  <small>MAINTENANCE</small></p>			

IN EVENT OF EMERGENCY CALL

**CUSTOMER**

## SERVICE/SALES ACKNOWLEDGEMENT





DUNS NO. 05106-0408

FOR SERVICE CALL

FED. ID NO. 39-6090019

TRANSPORTER

777 BIG TIMBER ROAD, ELGIN, ILLINOIS 60123

818-899-4323

COMPANY RUN

7-088-01-6206-1

LDR REQ'D

220-2200 10

FLEETWOOD MACHINE PRODUCTS

11447 VANOWEN

N. HOLLYWOOD

CA 91605

SCHEDULED SERVICE WEEK	SCHEDULED SERVICE TERRITORY	REFERENCE NUMBER
90-31	01	289556
MANIFEST NUMBER		70080288

44413-124.05

SERVICE DATE	SALESMAN'S NO.	SALES SPECIALIST	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE	PREVIOUS BALANCE	PORTION OVER 60 DAYS
8-3-90	8683	XXXX			B	231.57	107.47
CUSTOMER P.O. NUMBER		GENERATOR/CUSTOMER PHONE #		O.C.	SVC P/S	PROD. P/S	SERVICE TAX
09		213-877-3308		NO	NO	551 001	.0675
C.O.M.S. TAX		PRODUCT TAX					
				.0675			

## MACHINE SERVICE SECTION

## MACHINE INSPECTION SECTION

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TERM (WEEKS)	CHANGE SCHEDULE DATE (YY MM)	REMARKS	PLEASE CHECK APPROPRIATE BOXES
301-12581	60.00	4.05	64.05	02			0324	MACHINE CONDITION & CLEANLINESS <input type="checkbox"/> GOOD <input type="checkbox"/> POOR
520-29058	60.00	.00	60.00	02				LAMP ASSEMBLY CONDITION <input type="checkbox"/> YES <input type="checkbox"/> NO
								DECALS IN PLACE AND LEGIBLE <input type="checkbox"/> YES <input type="checkbox"/> NO
								FUSIBLE LINK - INSTALLED <input type="checkbox"/> YES <input type="checkbox"/> NO
								EMERGENCY CLOSING OF LID UNOBSTRUCTED <input type="checkbox"/> YES <input type="checkbox"/> NO
								MACHINE PROPERLY GROUNDED <input type="checkbox"/> YES <input type="checkbox"/> NO
								LOCAL PHONE NO. STICKER AFFIXED TO MACHINE <input type="checkbox"/> YES <input type="checkbox"/> NO
								SPENT SOLVENT MEETS ACCEPTANCE CRITERIA <input type="checkbox"/> YES <input type="checkbox"/> NO
TOTAL SERVICE SECTION		120.00	4.05	124.05	GENERATOR USA EPA ID NO.		GENERATOR STATE ID NO.	05-095-5724

## HAZARDOUS WASTE INFORMATION:

CONTAINERS					US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	LAND DISPOSAL RESTRICTION NOTICE (40 CFR 268.7)	I certify that my total waste streams are within one of the following categories:
PAIS NO. DM	SSPW TANKS OF	16 GAL. NO. DM	30 GAL. NO. DM	TOTAL LBS. OR GAL.			
					Waste Petroleum Naphtha, Combustible Liquid, UN 1255 (EPA D001) (ERG #27)	SEE ATTACHED	0 to 220 lbs./month
					Waste Compound Cleaning Liquid Corrosive Material, NA 1780 (EPA F002) (ERG #60)	Cresylic acid (0.75 mg/l); 1,2-dichlorobenzene (0.125 mg/l); methylene chloride (0.96 mg/l).	220 lbs. to 2,200 lbs./month
							Greater than 2,200 lbs./month

Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails 35.0, SSPW TANKS 27, 16 Gal. 45, 30 Gal. 86

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP.  
13024 BRADLEY AVE SYLMAR, CA 91342USA EPA ID NO. CAT000613992  
STATE ID NO. HYHQ36009069

## PRODUCT SALES SECTION

SOLD ON PREVIOUS SERVICES			PRODUCT NUMBER	DESCRIPTION	PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
2 PRIOR	PRIOR	LAST								

## PAYMENT RECEIVED SECTION

CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE
		<input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS
INV. #	AMOUNT \$	
INV. #	AMOUNT \$	
INV. #	AMOUNT \$	

## TOTAL PRODUCT AMOUNTS

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT

TOTAL SERVICE AMOUNT (FROM ABOVE)

TOTAL DUE

IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.

IN EVENT OF EMERGENCY CALL

NO. 700-08-12 (REV. 8/90)





P78355

777 BIG TIMBER ROAD • ELGIN, ILLINOIS 60120

GENERATOR/LOCATION

BILL TO (IF DIFFERENT FROM LOCATION)

NAME

NAME

FILE FIVE TWO TWO MACHINE PRODUCTS  
 DELIVERY ADDRESS  
 11449 Main Street  
 INFORMATION/ATTENTION LINE  
 CITY & STATE  
 W. H. KELLY WOOD  
 ZIP  
 911605-  
 USA EPA ID NO.  
 TAX CODE  
 090995724  
 STATE ID NO.

DELIVERY ADDRESS  
 INFORMATION/ATTENTION LINE  
 CITY & STATE  
 ZIP  
 TAX CODE  
 MANIFEST NUMBER

DATE PLACED 8-15-90 MACHINE SERIAL NO. 5-O-78355 BRANCH 7-CSS-C1 TYPE OF OUTLET 624/16 MAKE AND MODEL OF EQUIPMENT DRAIN DRAIN

Safety-Kleen agrees to furnish clean solvent service and solvent removal service on cleaning equipment owned by customer at the above location. Safety-Kleen is not responsible for repair or maintenance of such equipment. Solvent servicing and removal shall be performed by Safety-Kleen only. Customer agrees to indemnify Safety-Kleen against any loss or claim arising from any personal injury or property damage, however caused, resulting from the placement or use of the machine on the customer's premises. Safety-Kleen is not responsible for any violation, loss or claim arising from non-compliance with pollution control laws caused by release of solvent to the environment from the unit and resulting from improper customer handling including, but not limited to spills into adjacent waterways, sewer lines or ground water, however caused. However, Safety-Kleen accepts responsibility for any spill solely caused by its agents in connection with the installation or servicing of the machine by Safety-Kleen.

DATE OF CONFIRMATION 8-15-90 SALES REP. NO. 8683 SALES SPECIALIST DATE OF FIRST SCHEDULED SERVICE CALL BLTZ CODE PW TAX % C.O.M.S. TAX % PROD. TAX % CHAIN SVC P/S PROD P/S  
 SERVICE INTERVAL WEEKS: 2 CUSTOMER'S P.O. NUMBER SALES TAX EXEMPTION NO. GENERATOR/CUSTOMER TELEPHONE NUMBER AREA CODE SPECIAL HANDLING CREDIT CODE  
 213 1877 3308 B

SERVICE CHARGE 88.10 TAX 5.40 TOTAL 93.50 I ACKNOWLEDGE THAT I HAVE NO OBLIGATION TO PURCHASE SERVICE ON SAID EQUIPMENT FROM ANY THIRD PARTY, AND I ACCEPT THE FOREGOING TERMS AND ACKNOWLEDGE FIRST X SERVICE. PRICES ARE SUBJECT TO CHANGE

## UNIFORM HAZARDOUS WASTE MANIFEST INFORMATION

CONTAINERS  
 Pails 16 Gal 30 Gal  
 No. DM No. DM No. DM

US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

Waste Petroleum Naphtha, Combustible Liquid, UN 1255 (EPA, Ignitability, D001)

Waste Compound Cleaning Liquid, Corrosive Material, NA 1760 (EPA, Toxicity, F002)

I certify that my hazardous waste streams total less than 220 pounds (100 kg) for this calendar month and that I am not required to obtain an EPA identification number.

GENERATOR'S INITIALS

Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails #, 16 Gal #, 30 Gal #

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP.

USA EPA ID No.

STATE ID No.

## PRODUCT SALES SECTION

PRODUCT NUMBER	DESCRIPTION	DEALER PRICE	UNIT OF MEASURE	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
11113	SU/FEE			PAID 15.00			15.00
				SEP 17 1990			
				Per 45005			
				RECEIVED			

## PAYMENT RECEIVED SECTION

CASH ☐ TOTAL RECEIVED APPLY PAYMENT TO:  
 CHECK NUMBER ☐ TODAY'S SERVICE/SALE  
☐ PREVIOUS BALANCE AS FOLLOWS  
 INV. # AMOUNT \$  
 INV. # AMOUNT \$  
 INV. # AMOUNT \$

TOTAL PROPOSED ORDER AMOUNT \$  
 TOTAL MACHINE SERVICE AMOUNT (INCLUDING TAX) \$ 85.40  
 COMS SIGN-UP CHARGE \$ 5.00  
 CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. I HEREBY ACKNOWLEDGE READING AND DO ACCEPT THE TERMS AND CONDITIONS OF THIS SOLVENT SALES, SERVICE AND RECLAMATION AGREEMENT. MORE SPECIFICALLY DESCRIBED ON THE REVERSE SIDE.  
 TOTAL DUE \$ 115.40  
 GENERATOR/CUSTOMER SIGNATURE

INVOICES ARE SUBJECT TO AN INTEREST CHARGE OF THE LESSER OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.

IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES.

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

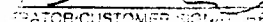
CUSTOMER'S COPY

PART NO. 801 (300-08-72) REV. 8/87

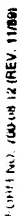








## SERVICE/SALES ACKNOWLEDGEMENT



FED. ID NO. 39-6090019

777 BIG TIMBER ROAD • ELGIN, ILLINOIS 60123

**RON NESS**

TRANSPORTER

SCHEDULED SERVICE WEEK	SCHEDULED SERVICE TERRITORY	REFERRAL NUMBER
90- 15	05	91 9221

MANIFEST  
NUMBER

89701046

**CUSTOMER**

7-088-91-6206-1

**818-899-4323**

100-1000 10

**FLEETWOOD MACHINE PRODUCTS**

11447 VANOMEN

## HOLLYWOOD

**CA 91605**B  
I  
L  
L

SERVICE DATE	SALESMAN'S NO.	SALES SPECIALIST	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE	PREVIOUS BALANCE		PORTION OVER 60 DAYS	
4/16/90	8668	XXXX			B	512.59		139.0	
CHAINS	CHAIN	CUSTOMER P.O. NUMBER	GENERATOR/CUSTOMER PHONE #	O.C.	SVC P/S	PROD. P/S	SERVICE TAX	C.O.M.S. TAX	PRODUCT T.
09	NO		213-877-3308	NO	NO	551 001	.0675		.0675

## MACHINE SERVICE SECTION

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TO (WEEKS) (INITIAL)	REMARKS	0179	MACHINE INSPECTION SECTION (PLEASE CHECK APPROPRIATE BOXES)	
301-12581	60.00	4.05	64.05	02				GOOD	POOR
520-29058	60.00	.00	60.00	02				MACHINE CONDITION & CLEANLINESS	<input type="checkbox"/> <input type="checkbox"/>
								LAMP ASSEMBLY CONDITION	<input type="checkbox"/> <input type="checkbox"/>
								DECALS IN PLACE AND LEGIBLE	YES NO <input type="checkbox"/> <input type="checkbox"/>
								FUSIBLE LINK INSTALLED	<input type="checkbox"/> <input type="checkbox"/>
								EMERGENCY CLOSING OF LID UNOBSTRUCTED	<input type="checkbox"/> <input type="checkbox"/>
								MACHINE PROPERLY GROUNDED	<input type="checkbox"/> <input type="checkbox"/>
								LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	<input type="checkbox"/> <input type="checkbox"/>
								SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	<input type="checkbox"/> <input type="checkbox"/>
TOTAL SERVICE SECTION	120.00	4.05	124.05	GENERATOR USE/EPA ID NO.		GENERATOR STATE ID NO.		05-095-5724	

## HAZARDOUS WASTE INFORMATION:

CONTAINERS					US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	These are restricted wastes whose constituents and treatment standards are:	Hazardous waste streams total less than 220 pounds (100 kg) for this calendar month and that I am not required to obtain an EPA waste manifest number.
PAILS NO. DM	SSPW TANKS OF	18 GAL. NO. DM	30 GAL. NO. DM	TOTAL LBS. OR GAL.			
			2	172	Waste Petroleum Naphtha, Combustible Liquid, UN 1255 (EPA, D001)	Total halogenated organic compounds (1000 mg/l); lead (500 mg/l).	XXXXXX
					Waste Compound Cleaning Liquid Corrosive Material, NA 1780 (EPA, F002)	Cresylic acid (0.75 mg/l); 1,2-dichlorobenzene (0.125 mg/l); methylene chloride (0.96 mg/l).	XXXXXX
							GENERATORS INITIALS

**Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails**

27, 16 Gal. 45, 30 Gal.

DESIGNATED FACILITY NAME AND ADDRESS:  
13024 BRADLEY AVE

**SAFETY-KLEEN CORP.**  
**SYLMAR, CA**

USA EPA ID NO.	CAT000613992
STATE ID NO	CAT000613992

**PRODUCT SALES SECTION**[illegible]

**PAYMENT RECEIVED SECTION**

<b>CASH</b> <input type="checkbox"/> <b>CHECK NUMBER</b> _____	<b>TOTAL RECEIVED</b> _____	<b>APPLY PAYMENT TO:</b> <input type="checkbox"/> TODAY'S SERVICE/SALE <input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS
<b>INV. #</b> _____	<b>AMOUNT \$</b> _____	
<b>INV. #</b> _____	<b>AMOUNT \$</b> _____	
<b>INV. #</b> _____	<b>AMOUNT \$</b> _____	

### TOTAL PRODUCT AMOUNTS

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT

**TOTAL SERVICE AMOUNT  
(FROM ABOVE)**

**TOTAL DUE**

IN THE EVENT OF DEFAULT, SAFETY FLEET  
LTD. WILL RECOVER COSTS OF COLLIER  
REASONABLE ATTORNEY'S FEES.

x

**SERVICE/SALES ACKNOWLEDGEMENT**

FORM 1041 (11-70) 700-648 12 (REV. 5-20-70)



777 BIG TIMBER ROAD • ELGIN, ILLINOIS 60123

**COMPANY RUN**

7-088-01-6206-1

**818-899-4323**

100-1000 10

**FLEETWOOD MACHINE PRODUCTS**

11447 VANOMEN

## N HOLLYWOOD

**CA 91605**

MANIFEST  
NUMBER

89965723

# GENERATOR

B I L L T O

**CUSTOMER**

## SERVICE/SALES ACKNOWLEDGEMENT

SERVICE DATE	SALESMAN'S NO.	SALES SPECIALIST	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE			PREVIOUS BALANCE	PORTION OVER 60 DAYS	
7/2/90	8631	XXXX			B			600.15	103.95	
BUSINESS TYPE	CHAIN	CUSTOMER P.O. NUMBER	GENERATOR/CUSTOMER PHONE #	O.C.		SVC P/S	PROD. P/S	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
09	NO		213-877-3308	NO		551	001	.0675		.0675

MACHINE SERVICE SECTION								MACHINE INSPECTION SECTION	
MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TERM (WEEKS)	CHANGE SCHEDULE DATE (YY W W)	REMARKS	PLEASE CHECK APPROPRIATE BOXES	
301-12581	60.00	4.05	64.05	02				GOOD	POOR
520-29058	60.00	.00	60.00	02				MACHINE CONDITION & CLEANLINESS	<input type="checkbox"/> <input type="checkbox"/>
								LAMP ASSEMBLY CONDITION	<input type="checkbox"/> <input type="checkbox"/>
								YES	NO
								DECALS IN PLACE AND LEGIBLE	<input type="checkbox"/> <input type="checkbox"/>
								FUSIBLE LINK INSTALLED	<input type="checkbox"/> <input type="checkbox"/>
								EMERGENCY CLOSING OF LID UNOBSTRUCTED	<input type="checkbox"/> <input type="checkbox"/>
								MACHINE PROPERLY GROUNDED	<input type="checkbox"/> <input type="checkbox"/>
								LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	<input type="checkbox"/> <input type="checkbox"/>
								SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	<input type="checkbox"/> <input type="checkbox"/>
TOTAL SERVICE SECTION	120.00	4.05	124.05	GENERATOR USE EPA ID NO.		GENERATOR STATE ID NO.		05-095-5724	

HAZARDOUS WASTE INFORMATION:					*This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	LAND DISPOSAL RESTRICTION NOTICE (40 CFR 268.7)	I certify that my total waste streams are within one of the following categories:
CONTAINERS					US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	These are restricted wastes whose constituents and treatment standards are:	
PARLS NO. DM	SSPW TANKS DF	16 GAL. NO. DM	30 GAL. NO. DM	TOTAL LBS. OR GAL.			
					Waste Petroleum Naphtha, Combustible Liquid, UN 1255 (EPA, D001) (ERG #27)	SEE ATTACHED	0 to 220 lbs./month <u>0</u>
					Waste Compound Cleaning Liquid Corrosive Material, NA 1766 (EPA, F002) (ERG #60)	Cresylic acid (0.75 mg/l); 1,2-dichlorobenzene (0.125 mg/l); methylene chloride (0.96 mg/l).	220 lbs. to 2,200 lbs./month <u>220</u>
							Greater than 2,200 lbs./month <u>0</u>

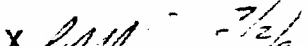
Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails <b>35.0</b> , SSPW TANKS <b>27</b> , 16 Gal. <b>45</b> , 30 Gal. <b>86</b>	
DESIGNATED FACILITY NAME AND ADDRESS: <b>SAFETY-KLEEN CORP.</b> <b>13024 BRADLEY AVE</b> <b>SYLMAR, CA</b> <b>91342</b>	USA EPA-ID NO. <b>CAT000613992</b> STATE ID NO.

PRODUCT SALES SECTION[illegible]

PAYMENT RECEIVED SECTION		
CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE
		<input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS

INV. # _____	AMOUNT \$ _____
INV. # _____	AMOUNT \$ _____
INV. # _____	AMOUNT \$ _____

TOTAL PRODUCT AMOUNTS			
CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT		TOTAL SERVICE AMOUNT (FROM ABOVE)	124.05
		TOTAL DUE	124.05
		IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES	
		 X <u>J. M. [unclear]</u> 7/2/91 FOR THE LESSOR SAFETY-KLEEN CORPORATION	

IN EVENT OF A ...

**SERVICE/CAI ES ACKNOWLEDGEMENT**



777 BIG TIMBER ROAD • ELGIN, ILLINOIS 60123  
GENERATOR/LOCATION

DUNS NO. 05106-0408  
FED. ID NO. 39-6090019

COMS SERVICE CONTRACT  
P29058

BILL TO (IF DIFFERENT FROM LOCATION)

NAME FLEETWOOD MACHINE PRODUCTS  
DELIVERY ADDRESS 11447 VANORLEN  
INFORMATION/ATTENTION LINE N HALL  
CITY & STATE N A044 YU000 CA  
ZIP 91605 TAX CODE 050955724  
USA EPA ID NO. STATE ID NO.

NAME  
DELIVERY ADDRESS  
INFORMATION/ATTENTION LINE  
CITY & STATE  
ZIP TAX CODE  
MANIFEST NUMBER 89839863

DATE PLACED 12/24/89 MACHINE SERIAL NO. 520-29058 BRANCH 7-088-01 TYPE OF OUTLET 6206  
MAKE AND MODEL OF EQUIPMENT DRUM DROP

Safety-Kleen agrees to furnish clean solvent service and solvent removal service on cleaning equipment owned by customer at the above location. Safety-Kleen is not responsible for repair or maintenance of such equipment. Solvent servicing and removal shall be performed by Safety-Kleen only. Customer agrees to indemnify Safety-Kleen against any loss or claim arising from any personal injury or property damage, however caused, resulting from the placement or use of the machine on the customer's premises. Safety-Kleen is not responsible for any violation, loss or claim arising from non-compliance with pollution control laws caused by release of solvent to the environment from the unit and resulting from improper customer handling including, but not limited to spills into adjacent waterways, sewer lines or ground water, however caused. However, Safety-Kleen accepts responsibility for any spill solely caused by its agents in connection with the installation or servicing of the machine by Safety-Kleen.

DATE OF CONFIRMATION 12/20/89 SALES REP. NO. 9481 DATE OF FIRST SCHEDULED SERVICE CALL  
BLITZ CODE  
PAW TAX %  
C.O.M.S. TAX %  
PROD. TAX %  
CHAIN  
SVC P/S  
PROD P/S  
SERVICE INTERVAL (WEEKS) 02 CUSTOMER'S P.O. NUMBER  
SALES TAX EXEMPTION NO.  
GENERATOR/CUSTOMER TELEPHONE NUMBER 213 1877 3308 SPECIAL HANDLING  
CREDIT CODE  
SERVICE CHARGE 60.00 TAX .00 TOTAL 60.00  
I ACKNOWLEDGE THAT I HAVE NO OBLIGATION TO PURCHASE SERVICE ON SAID EQUIPMENT FROM ANY THIRD PARTY, AND I ACCEPT THE FOREGOING TERMS AND ACKNOWLEDGE FIRST SERVICE. PRICES ARE SUBJECT TO CHANGE.  
GENERATOR/CUSTOMER SIGNATURE [Signature]

UNIFORM HAZARDOUS WASTE MANIFEST INFORMATION  
CONTAINERS  
Pails No. DM 16 Gal No. DM 30 Gal No. DM  
US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)  
Waste Petroleum Naphtha, Combustible Liquid, UN 1255 (EPA, Ignitability, D001)  
Waste Compound Cleaning Liquid, Corrosive Material, NA 1760 (EPA, Toxicity, F002)  
Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails #, 16 Gal #, 30 Gal #  
DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP.  
USA EPA ID No.  
STATE ID No.

PRODUCT NUMBER	DESCRIPTION	DEALER PRICE	UNIT OF MEASURE	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
	ONE TIME HAZMAT SET UP FEE				15.00	.00	15.00

PAYMENT RECEIVED SECTION  
CASH ☐ TOTAL RECEIVED  
CHECK NUMBER  
APPLY PAYMENT TO:  
☐ TODAY'S SERVICE/SALE  
☐ PREVIOUS BALANCE AS FOLLOWS  
INV. # AMOUNT \$  
INV. # AMOUNT \$  
INV. # AMOUNT \$

TOTAL PRODUCT ORDER AMOUNT \$  
TOTAL MACHINE SERVICE AMOUNT (INCLUDING TAX) \$ 60.00  
COMS SIGN-UP CHARGE \$ 15.00  
TOTAL DUE \$ 75.00  
CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. I HEREBY ACKNOWLEDGE READING AND DO ACCEPT THE TERMS AND CONDITIONS OF THIS SOLVENT SALES, SERVICE AND RECLAMATION AGREEMENT. MORE SPECIFICALLY DESCRIBED ON THE REVERSE SIDE.  
GENERATOR/CUSTOMER SIGNATURE [Signature]

PRICES ARE SUBJECT TO AN INTEREST CHARGE OF THE LESSER OF 1 1/2% PER MONTH, 18% PER ANNUM, OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.



**safety-kleen corp.**

777 BIG TIMBER ROAD • ELGIN, ILLINOIS 60123 /

DUNS NO. 05106-0408

FOR SERVICE CALL  
TRANSPORTER

FED. ID NO. 39-6090019

SCHEDULED SERVICE WEEK	SCHEDULED SERVICE TERRITORY	REFERENCE NUMBER
10- 7	25	302369
MANIFEST NUMBER	89749382	

7-C82-31-6206-1

30N 4535

91 8-539-4323

100-1000 10

**FLEETNEED MACHINE PRODUCTS**

11447 VANCHEN

N HOLLYWOOD

CA 91505

SERVICE DATE		SALESMAN'S NO.		SALES SPECIALIST	SALES TAX EXEMPTION NUMBER		HANDLING CODE	CREDIT CODE			PREVIOUS BALANCE	PORTION OVER 60 DAYS
2-13				XXXX				J			397.15	
BUSINESS TYPE	CHAIN	CUSTOMER P.O. NUMBER			GENERATOR/CUSTOMER PHONE #		O.C.	SVC P/S	PROD. P/S	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
09	NO				213-977-3302		NO	551	001	.0575		.0575

## MACHINE SERVICE SECTION

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TO		REMARKS	MACHINE INSPECTION SECTION (PLEASE CHECK APPROPRIATE BOXES):			
					WEEKS	MONTHS		GOOD	POOR		
301-12531	50.00	4.05	54.05	03				MACHINE CONDITION & CLEANLINESS	<input type="checkbox"/>	<input type="checkbox"/>	
520-29058	60.00	.00	60.00	02				LAMP ASSEMBLY CONDITION	<input type="checkbox"/>	<input type="checkbox"/>	
									YES	NO	
								DECALS IN PLACE AND LEGIBLE	<input type="checkbox"/>	<input type="checkbox"/>	
								FUSIBLE LINK INSTALLED	<input type="checkbox"/>	<input type="checkbox"/>	
								EMERGENCY CLOSING OF LID UNOBSTRUCTED	<input type="checkbox"/>	<input type="checkbox"/>	
								MACHINE PROPERLY GROUNDING	<input type="checkbox"/>	<input type="checkbox"/>	
								LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	<input type="checkbox"/>	<input type="checkbox"/>	
								SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	<input type="checkbox"/>	<input type="checkbox"/>	
TOTAL SERVICE SECTION				120.00		4.05		124.05		GENERATOR USA ID NO.	
										GENERATOR STATE ID NO.	
										05-05-5724	

## HAZARDOUS WASTE INFORMATION

CONTAINERS				US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	These are restricted wastes whose constituents and treatment standards are:	streams total less than 250 pounds (100 kg) for this calendar month and that I am not required to obtain an EPA identification number. A A A A A A A A A A
PAIS NO. DM	SSPW TANKS OF	15 GAL. NO. DM	30 GAL. NO. DM			
			2	Waste Petroleum Naphtha, Combustible Liquid, UN 1255 (EPA, D001)	Total halogenated organic compounds (1000 mg/l); lead (500 mg/l).	X X X X X X GENERATORS INITIAL
			2	Waste Compound Cleaning Liquid Corrosive Material, NA 1760 (EPA, F002)	Cresylic acid (0.75 mg/l), 1,2-dichloroacene (0.125 mg/l); methylene chloride (0.96 mg/l).	
				GALLONS		

Total Quantity = Number of Drums x Ave. Wt. Drum of: Pails 5.5, SSPW TANKS 4, 16 Gal. 7, 30 Gal. : 3

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP.

13024 SEACLEY AVE

SYLVAR, CA

31342

USA EPA ID NO. CATCCC 513992

STATE ID NO. CAT000 613992

**PRODUCT SALES SECTION**[illegible]

PAYMENT RECEIVED SECTION

CASH <input type="checkbox"/>		TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE	
		<input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS	

INV. # _____	AMOUNT \$ _____
INV. # _____	AMOUNT \$ _____
INV. # _____	AMOUNT \$ _____

### TOTAL PRODUCT AMOUNTS

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE SOLVENT AND INFORMATION AGREEMENT INFORMATION ON THE REVERSE SIDE OF THE ABOVE AMOUNT IS PAID IN FULL INTEREST

**TOTAL SERVICE AMOUNT  
(FROM ABOVE)**

TOTAL DUE

IN THE EVENT OF DEFAULT, SAFETY GREEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES.

3

**CUSTOMER**

## SERVICE/SALES ACKNOWLEDGEMENT

**Abstract**



FORM NO. 100-2 (REV. 11/88)



**SERVICE/SALES ACKNOWLEDGEMENT**

777 BIG TIMBER ROAD • ELGIN, ILLINOIS 60123

**RON NESS**

818-899-4323

100-1000 10

7-088-01-6206-1

**FLEETWOOD MACHINE PRODUCTS**

11747 VANDEN

## N. HOLLYWOOD

**CA 91605**

B I L T O

SCHEDULED SERVICE WEEK	SCHEDULED SERVICE TERRITORY	REFE NUM
90- 1	Q5	055629
MANIFEST NUMBER 89758953		

**GENERATOR**

**CUSTOMER**

## SERVICE/SALES ACKNOWLEDGEMENT

SERVICE DATE	SALESMAN'S NO.	SALES SPECIALIST	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE	PREVIOUS BALANCE		PORTION OVER 60 DAYS	
1-3-90	9481	XXXX			D	160.55			
BUSINESS TYPE	CHAIN	CUSTOMER P.O. NUMBER	GENERATOR/CUSTOMER PHONE #	O.C.	SVC P/S	PROD. P/S	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
09	NO		213-877-3308	NO	551	001	.0675		.0675

## MACHINE SERVICE SECTION

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TO (WEEKS)	INITIAL	REMARKS	MACHINE INSPECTION SECTION (PLEASE CHECK APPROPRIATE BOXES)	
01-12581	60.00	4.35	64.05	02				GOOD	POOR
500-29058	60.00	1.00	60.00	02				MACHINE CONDITION & CLEANLINESS	<input type="checkbox"/> <input type="checkbox"/>
								LAMP ASSEMBLY CONDITION	<input type="checkbox"/> <input type="checkbox"/>
								DECALS IN PLACE AND LEGIBLE	YES NO <input type="checkbox"/> <input type="checkbox"/>
								FUSIBLE LINK INSTALLED	<input type="checkbox"/> <input type="checkbox"/>
								EMERGENCY CLOSING OF LID UNOBSTRUCTED	<input type="checkbox"/> <input type="checkbox"/>
								MACHINE PROPERLY GROUNDED	<input type="checkbox"/> <input type="checkbox"/>
								LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	<input type="checkbox"/> <input type="checkbox"/>
								SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	<input checked="" type="checkbox"/> <input type="checkbox"/>
TOTAL SERVICE SECTION	60.00	4.05	64.05				GENERATOR USA EPA ID NO.	GENERATOR STATE ID NO.	
							05-095-5724		

## HAZARDOUS WASTE INFORMATION

CONTAINERS					US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	These are restricted wastes whose constituents and treatment standards are:	streams total less than 220 pounds (100 kg) for the calendar month and that I am not required to obtain an EPA identification number.
Pails, No. DM	SSPW Tanks DF	15 GAL. NO. DM	30 GAL. NO. DM	TOTAL LBS. OR GAL.			
			<b>1</b>		Waste Petroleum Naphtha, Combustible Liquid, UN 1255 (EPA, D001)	Total halogenated organic compounds (1000 mg/L); lead (500 mg/L).	<b>XXXXXX</b>
					Waste Compound Cleaning Liquid Corrosive Material, NA 1780 (EPA, F002)	Cresylic acid (0.75 mg/L), 1,2-dichlorobenzene (0.125 mg/L); methylene chloride (0.96 mg/L).	<b>XXXXXXXX</b>
							<b>GENERATORS INITIALS</b>

**PRODUCT SALES SECTION**[illegible]

## PAYMENT RECEIVED SECTION

<b>CASH</b> <input type="checkbox"/>	<b>TOTAL RECEIVED</b>	<b>APPLY PAYMENT TO:</b>
<b>CHECK NUMBER</b>	<input type="checkbox"/> TODAY'S SERVICE/SALE <input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS	

INV. # _____	AMOUNT \$ _____
INV. # _____	AMOUNT \$ _____
INV. # _____	AMOUNT \$ _____

### TOTAL PRODUCT AMOUNTS

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT

TOTAL SERVICE AMOUNT (FROM ABOVE)		64.05
TOTAL DUE		64.05

IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.

x *L. Van Lines*

11/10/01





777 BIG TIMBER ROAD • ELGIN, ILLINOIS 60123

DUNS NO. 05106-0408

FOR SERVICE CALL  
TRANSPORTER

FED. ID NO. 39-6090019

RON NESS

818-899-4323

100-1000 10

7-088-01-6206-1

FLEETWOOD MACHINE PRODUCTS

11447 VANOMEN

N HOLLYWOOD

CA 91605

SCHEDULED SERVICE WEEK	SCHEDULED SERVICE TERRITORY	REFERENCE NUMBER
89- 51	05	690425
MANIFEST NUMBER		84839863

SERVICE DATE	SALESMAN'S NO.	SALES SPECIALIST	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE	PREVIOUS BALANCE	PORTION OVER 60 DAYS		
12/20/89	2481	XXXX			D	96.53			
BUSINESS TYPE	CHAIN	CUSTOMER P.O. NUMBER	GENERATOR/CUSTOMER PHONE #	O.C.	SVC P/S	PROD. P/S	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
09	NO		213-877-3308	NO	NO	551 001	.0675		.0675

## MACHINE SERVICE SECTION

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TO (WEEKS) INITIAL	REMARKS	0166	MACHINE INSPECTION SECTION (PLEASE CHECK APPROPRIATE BOXES)			
01-12581	60.00	4.05	64.05	02				GOOD	POOR		
								MACHINE CONDITION & CLEANLINESS	<input type="checkbox"/>	<input type="checkbox"/>	
								LAMP ASSEMBLY CONDITION	<input type="checkbox"/>	<input type="checkbox"/>	
								DECALS IN PLACE AND LEGIBLE	YES	NO	
								FUSIBLE LINK INSTALLED	<input type="checkbox"/>	<input type="checkbox"/>	
								EMERGENCY CLOSING OF LID UNOBSTRUCTED	<input type="checkbox"/>	<input type="checkbox"/>	
								MACHINE PROPERLY GROUNDED	<input type="checkbox"/>	<input type="checkbox"/>	
								LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	<input type="checkbox"/>	<input type="checkbox"/>	
								SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	<input type="checkbox"/>	<input type="checkbox"/>	
TOTAL SERVICE SECTION				60.00 4.05 64.05		GENERATOR USA EPA ID NO.		GENERATOR STATE ID NO.		05-095-5724	

## HAZARDOUS WASTE INFORMATION:

This is to certify that the above-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

LAND DISPOSAL RESTRICTION NOTICE (40 CFR 268.7)

I certify that my hazardous waste streams less than 220 pounds (100 kg) for this calendar month and that I am not required to obtain an EPA identification number. XXXXX  
GENERATORS INITIALS:

CONTAINERS					US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	These are restricted wastes whose constituents and treatment standards are: Total halogenated organic compounds (1000 mg/l); lead (500 mg/l); Cresylic acid (0.75 mg/l); 1,2-dichlorobenzene (0.125 mg/l); methylene chloride (0.95 mg/l).	I certify that my hazardous waste streams less than 220 pounds (100 kg) for this calendar month and that I am not required to obtain an EPA identification number. XXXXX GENERATORS INITIALS:
PAILS NO. DM	SSPW TANKS OF	16 GAL. NO. DM	30 GAL. NO. DM	TOTAL LBS. OR GAL.			
			1	12	Waste Petroleum Naphtha, Combustible Liquid, UN 1255 (EPA, D001) Waste Compound Cleaning Liquid Corrosive Material, NA 1780 (EPA, F002)		

Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails 35, SSPW TANKS 27, 16 Gal. 45, 30 Gal. 86

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP.  
13024 BRADLEY AVE SYLMAR, CA 91342  
USA EPA ID NO. CAT000613992  
STATE ID NO. CAT000613992

## PRODUCT SALES SECTION

SOLD ON PREVIOUS SERVICES			PRODUCT NUMBER	DESCRIPTION	PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
2 PRIOR	PRIOR	LAST								
		1	612	GLOVES	9.85	PR				
		1	613	BRUSH ASSY, FLO/TH	11.40	EA				
***** LAND DISPOSAL RESTRICTION NOTICE (40 CFR 268.7) *****										
THIS IS A RESTRICTED WASTE WHOSE CONSTITUENTS AND TREATMENT STANDARDS ARE:										
ST WASTE: TOTAL HALOGENATED ORGANIC COMPOUNDS (1000 MG/L); LEAD (500 MG/L).										

## PAYMENT RECEIVED SECTION

CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE <input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS
INV. #	AMOUNT \$	
INV. #	AMOUNT \$	
INV. #	AMOUNT \$	

## TOTAL PRODUCT AMOUNTS

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.

TOTAL SERVICE AMOUNT (FROM ABOVE)

TOTAL DUE

IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.

GENERATOR/CUSTOMER SIGNATURE



777 BIG TIMBER ROAD • ELGIN, ILLINOIS 60123

GENERATOR/LOCATION

DUNS NO. 05106-0408  
FED. ID NO. 39-6090019

COMS SERVICE CONTRACT

P29058

BILL TO (IF DIFFERENT FROM LOCATION)

FLEET, 1000 MACHINE PRODUCTS		NAME	
14447 VANOREN		DELIVERY ADDRESS	
INFORMATION/ATTENTION LINE		INFORMATION/ATTENTION LINE	
CITY & STATE		CITY & STATE	
ZIP		ZIP	
TAX CODE		TAX CODE	
MANIFEST NUMBER		89835863	

DATE PLACED	MACHINE SERIAL NO.	BRANCH	TYPE OF OUTLET	MAKE AND MODEL OF EQUIPMENT
12/24/89	520-29058	7-03801	6206	DRUM DROPP

Safety-Kleen agrees to furnish clean solvent service and solvent removal service on cleaning equipment owned by customer at the above location. Safety-Kleen is not responsible for repair or maintenance of such equipment. Solvent servicing and removal shall be performed by Safety-Kleen only. Customer agrees to indemnify Safety-Kleen against any loss or claim arising from any personal injury or property damage, however caused, resulting from the placement or use of the machine on the customer's premises. Safety-Kleen is not responsible for any violation, loss or claim arising from non-compliance with pollution control laws caused by release of solvent to the environment from the unit and resulting from improper customer handling including, but not limited to spills into adjacent waterways, sewer lines or ground water, however caused. However, Safety-Kleen accepts responsibility for any spill solely caused by its agents in connection with the installation or servicing of the machine by Safety-Kleen.

DATE OF CONFIRMATION	SALES REP. NO.	SALES SPECIALIST	DATE OF FIRST SCHEDULED SERVICE CALL	BUTZ CODE	P/W TAX %	C.O.M.S. TAX %	PROD. TAX %	CHAIN	SVC P/S	PROD P/S
12/20/89	9451									
SERVICE INTERNAL ORDER	CUSTOMER'S P.O. NUMBER	SALES TAX EXEMPTION NO.			GENERATOR/CUSTOMER TELEPHONE NUMBER			SPECIAL HANDLING	CREDIT CODE	
02					213 187 3308					
SERVICE CHARGE	TAX	TOTAL		I ACKNOWLEDGE, THAT I HAVE NO OBLIGATION TO PURCHASE SERVICE ON SAID EQUIPMENT FROM ANY THIRD PARTY, AND I ACCEPT THE FOREGOING TERMS AND ACKNOWLEDGE FIRST SERVICE. PRICES ARE SUBJECT TO CHANGE.						
60.00	.00	60.00		GENERATOR/CUSTOMER SIGNATURE REQUIRED						

## UNIFORM HAZARDOUS WASTE MANIFEST INFORMATION

CONTAINERS			US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		I certify that my hazardous waste streams total less than 220 pounds (100 kg) for this calendar month and that I am not required to obtain an EPA identification number.
Pails No. DM	16 Gal No. DM	30 Gal No. DM	Waste Petroleum Naphtha, Combustible Liquid, UN 1255 (EPA, Ignitability, D001)		
			Waste Compound Cleaning Liquid, Corrosive Material, NA 1760 (EPA, Toxicity, F002)		
Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails #, 16 Gal #, 30 Gal #			GENERATOR'S INITIALS		
DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP.			USA EPA ID No.		
			STATE ID No.		

## PRODUCT SALES SECTION

PRODUCT NUMBER	DESCRIPTION	DEALER PRICE	UNIT OF MEASURE	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
ONE	TIME HAZMAT SET UP FEE			15.00		.00	15.00

## PAYMENT RECEIVED SECTION

CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE
		<input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS
INV. #	AMOUNT \$	
INV. #	AMOUNT \$	
INV. #	AMOUNT \$	

TOTAL PRODUCT ORDER AMOUNT	\$
TOTAL MACHINE SERVICE AMOUNT (INCLUDING TAX)	\$ 60.00
COMS SIGN-UP CHARGE	\$ 15.00
TOTAL DUE	\$ 75.00
GENERATOR/CUSTOMER SIGNATURE	

INVOICES ARE SUBJECT TO AN INTEREST CHARGE OF THE LESSER OF 14% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.

IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CUSTOMER'S COPY

PART NO. 1801 (300-06-72) REV. 9/87



777 686 TIMBER ROAD • ELGIN, ILLINOIS 60123

DUNS NO. 05106-0408

FED. ID NO. 39-6090019

MACHINE PLACEMENT FORM

P10118

GENERATOR/LOCATION

BILL TO (IF DIFFERENT FROM LOCATION)

FACILITY NAME	
11447 Y.M. GULF	
INFORMATION ATTENTION LINE	
CITY & STATE	
MO. HOLLAND 2 CA	
TAX CODE	
91605-0000 050355724	
STATE ID NO.	
050355724	

NAME	
DELIVERY ADDRESS	
INFORMATION ATTENTION LINE	
CITY & STATE	
ZIP	
TAX CODE	
050355724	
MANIFEST NUMBER	
050355724	

DATE PLACED		MACHINE SERIAL NO.		BRANCH		TYPE OF OUTLET		I hereby acknowledge placement of the machine(s) described herein and having read the directions for use on the reverse side, I further acknowledge reading and accept the terms and conditions of this machine placement and solvent reclamation agreement, more specifically described on the reverse side.	
11/21/89		-		7-088-01		9		X <i>[Signature]</i>	
								CUSTOMER'S SIGNATURE	

Safety-Kleen agrees to furnish the above service on its equipment, and customer agrees that all servicing, repair and maintenance of the equipment shall be performed by Safety-Kleen only. All equipment and solvent shall remain the property of Safety-Kleen, and shall be returned to Safety-Kleen upon termination of service. Customer agrees to pay for replacement of equipment due to loss or damage.

Customer agrees to indemnify Safety-Kleen against any loss or claim arising from any personal injury or property damage, however caused, resulting from the placement or use of the machine on the customer's premises. Safety-Kleen is not responsible for any violation, loss or claim arising from noncompliance with pollution control laws caused by release of solvent to the environment from the unit and resulting from improper customer handling including, but not limited to spills into adjacent waterways, sewer lines or ground water, however caused. However, Safety-Kleen accepts responsibility for any spill caused by its agents in connection with the installation or servicing of the machine by Safety-Kleen.

DATE OF CONFIRMATION		SALES REP. NO.		SALES SPECIALIST		DATE OF FIRST SCHEDULED SERVICE CALL		BLTZ CODE		P/W TAX %		C.O.M.S. TAX %		PROD. TAX %		CHAIN		SVC P/S		PROD P/S	
11/21/89		9481																			
SERVICE CHARGE		TAX		TOTAL		PLACEMENT CODE		GENERATOR/CUSTOMER TELEPHONE NUMBER		SPECIAL HANDLING		CREDIT CODE									
02		3.90		63.90		NEW APPLICATION		213-877-3308													
						REPLACE DEFECTIVE MACHINE															
						REPLACE COMPETITIVE MACHINE															
						REPLACE HOME MADE VAT.															
						ADDITIONAL MACHINE															

CONTAINERS			US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)			I certify that my hazardous waste streams total less than 220 pounds (100 kg) for this calendar month and that I am not required to obtain an EPA identification number.		
Pails No. DM	16 Gal No. DM	30 Gal No. DM	Waste Petroleum Naphtha, Combustible Liquid, UN 1255 (EPA, Ignitability, D001)			GENERATOR'S INITIALS		
			Waste Compound Cleaning Liquid, Corrosive Material, NA 1760 (EPA, Toxicity, F002)			SUC		

Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails #, 16 Gal #, 30 Gal #				USA EPA ID NO.	
DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP.				STATE ID NO.	

PRODUCT NUMBER	DESCRIPTION	DEALER PRICE	UNIT OF MEASURE	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
ONE TIME HAZIANT SETUP FEE					10.00	.00	10.00
612	4 GLOVES	9.85	EA.	1	9.85	.64	10.49
613	HOSE + BRUSH	11.40	EA.	1	11.40	.74	12.14

PAYMENT RECEIVED SECTION		TOTAL PRODUCT ORDER AMOUNT		\$ 32.63	
CASH <input type="checkbox"/> CHECK NUMBER		TOTAL MACHINE SERVICE AMOUNT (INCLUDING TAX)		\$ 63.90	
TOTAL RECEIVED		APPLY PAYMENT TO:		TOTAL DUE	
				\$ 96.53	
INV. #		AMOUNT \$		X <i>[Signature]</i>	
INV. #		AMOUNT \$		GENERATOR/CUSTOMER SIGNATURE	
INV. #		AMOUNT \$			

INVOICES ARE SUBJECT TO AN INTEREST CHARGE OF THE LESSER OF 1 1/4% PER MONTH (15% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.

IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER THE REASONABLE ATTORNEY'S FEES.

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

CUSTOMER'S COPY

PART NO. 923 (REV. 9/87)







777 BIG TIMBER ROAD • ELGIN, ILLINOIS 60120

CUSTOMER'S COPY

D-U-N-S 05108-0408 FED. ID NO. 38-6090019

MANUAL ORDER FORM

W20247

MANIFEST NUMBER 84758459

CUSTOMER GENERATOR

CUSTOMER NUMBER 7-088-01-6206-1  
FLEET WOOD MACHINE PRODUCTS  
NAME 11447 VANDWIEN  
ADDRESS N. HOLLYWOOD CA 91605  
CITY/STATE ZIP

BILL TO

CUSTOMER NUMBER  
NAME  
ADDRESS  
CITY/STATE ZIP

SERVICE DATE	SALESMAN'S NO.	SALES SPECIALIST	CUSTOMER P.O. NUMBER	SALES TAX/DESCRIPTION NO.	SERV. TAX %	C.O.M.B. TAX %	PROD. TAX %	SVC - P#	PROD. P#
1-12-90									

MACHINE SERVICE SECTION

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM (WEEKS)	CHANGE SERVICE TO (WEEKS) (INITIAL)	REMARKS
301-1258	60.00	4.05	64.05	02		
520-2905	60.00	.00	60.00	02		
TOTAL SERVICE SECTION			124.05	GENERATOR US EPA ID NO.		
				GENERATOR STATE ID NO.		

USED MANUAL ORDER BECAUSE:

- ☐ PRE-PRINT MISPLACED  
☐ PRE-PRINT NOT RECEIVED  
☒ CUSTOMER REQUESTED EARLY SERVICE  
☐ SCHEDULING REALIGNMENT  
☐ CUSTOMER NEEDED PRODUCT  
☐ OTHER - EXPLAIN

UNIFORM HAZARDOUS WASTE MANIFEST INFORMATION

CONTAINERS

Pails No. DM	SSPW Tanks DF	16 Gal No. DM	30 Gal No. DM
			2

US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

Waste Petroleum Naphtha Combustible Liquid, UN 1255 (EPA, IGNITABILITY, D0001)  
Waste Compound Cleaning Liquid Corrosive Material, NA 1760 (EPA, F002)

I certify that my hazardous waste streams total less than 220 pounds (100 kg) for this calendar month and that I am not required to obtain an EPA identification number.

GENERATOR'S INITIALS

Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails, SSPW Tanks, 16 Gal., 30 Gal.

DESIGNATED FACILITY NAME AND ADDRESS:

USA EPA ID No.

STATE ID No.

PRODUCT SALES SECTION

PRODUCT NUMBER	DEALER	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL

PRODUCT NUMBER	DEALER	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL

PAYMENT RECEIVED SECTION

CASH ☐ TOTAL RECEIVED APPLY PAYMENT TO:

CHECK NUMBER ☐ TODAY'S SERVICE/SALE  
☐ PREVIOUS BALANCE AS FOLLOWS

INV. # AMOUNT \$  
INV. # AMOUNT \$  
INV. # AMOUNT \$

TOTAL PRODUCT AMOUNTS

TOTAL SERVICE AMOUNT (FROM ABOVE) 124.05

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE PRESENCE OF MACHINE, SOLVENT, AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE.

TOTAL DUE

GENERATOR/CUSTOMER SIGNATURE

INVOICES ARE SUBJECT TO AN INTEREST CHARGE OF THE LESSER OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.

IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER

PAGE NO. 322 (REV. 12/87)

777 BIG TIMBER ROAD • ELGIN, ILLINOIS 60123

**DUNS NO. 05106-0408**

FOR SERVICE CALL  
TRANSPORTER

FED. ID NO. 39-6090019

SCHEDULED SERVICE WEEK	SCHEDULED SERVICE TERRITORY	REFERENCE NUMBER
90- 3	05	995869

MANIFEST  
NUMBER

89758960

7-088-01-6206-1

**818-899-4323**

100-1000 1D

## FLEETWOOD MACHINE PRODUCTS

11447 VANOMEN

## HOLLYWOOD

**CA 91605**B  
I  
L  
L

# GENERATOR

## CUSTOMER

## SERVICE/SALES ACKNOWLEDGEMENT

SERVICE DATE	SALESMAN'S NO.	SALES SPECIALIST	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE		PREVIOUS BALANCE	PORTION OVER 60 DAYS
9/28/11	9481	XXXX			0		799.60	
CHAIN	CUSTOMER P.O. NUMBER	GENERATOR/CUSTOMER PHONE #	O.C.	SVC P/S	PROD. P/B	SERVICE TAX	C.O.M.B. TAX	PRODUCT TAX
09	NO	213-877-3308	NO	NO	551 001	0675		0675

## MACHINE SERVICE SECTION

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TO		REMARKS	MACHINE INSPECTION SECTION (PLEASE CHECK APPROPRIATE BOXES)		
					WEEKS	INITIAL		GOOD	POOR	
801-12581	60.00	4.05	64.05	02				MACHINE CONDITION & CLEANLINESS	<input type="checkbox"/>	<input type="checkbox"/>
820-29058	60.00	.00	60.00	02				LAMP ASSEMBLY CONDITION	<input type="checkbox"/>	<input type="checkbox"/>
								DECAL/PIV PLACE AND LEGIBLE	<input type="checkbox"/>	<input type="checkbox"/>
								FUSIBLE LINK INSTALLED	<input type="checkbox"/>	<input type="checkbox"/>
								EMERGENCY CLOSING OF LID UNOBSTRUCTED	<input type="checkbox"/>	<input type="checkbox"/>
								MACHINE PROPERLY GROUNDED	<input type="checkbox"/>	<input type="checkbox"/>
								LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	<input type="checkbox"/>	<input type="checkbox"/>
								SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	<input type="checkbox"/>	<input type="checkbox"/>
TOTAL SERVICE SECTION	120.00	4.05	124.05			GENERATOR USA EPA ID NO.		GENERATOR STATE ID NO.		

**HAZARDOUS WASTE INFORMATION:**

CONTAINERS					US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	These are restricted wastes, whose constituents and treatment standards are:	hazardous waste streams total less than 120 pounds (120 kg) for the calendar month and that I am not required to obtain an EPA identification number. XXXXXX GENERATORS INITIALS
PAILS NO. DM	SPILL TANKS OF	16 GAL. NO. DM	30 GAL. NO. DM	TOTAL LBS. OF OIL			
			2	24	Waste Petroleum Naphtha, Combustible Liquid, UN 1255 (EPA, D001) Waste Compound Cleaning Liquid Corrosive Material, NA 1760 (EPA, F002)	Total halogenated organic compounds (1000 mg/l), lead (600 mg/l) Cresylic acid (0.75 mg/l), 1,2-dichlorobenzene (0.125 mg/l), methylene chloride (0.95 mg/l)	XXXXXX
GALLONS							

Total Quantity = Number of Drums x Ave. Vol. of: Pails 3.5, SSPW TANKS 4, 16 Gal. 7, 30 Gal. 12

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP.			USA EPA ID NO.	CAT000 613992
13024 BRADLEY AVE	SYLMAR, CA	91342	STATE ID NO.	CAT000 613992

**PRODUCT SALES SECTION**[illegible]

## PAYMENT RECEIVED SECTION

<b>CASH</b> <input type="checkbox"/> <b>CHECK NUMBER</b>	<b>TOTAL RECEIVED</b>	<b>APPLY PAYMENT TO:</b>  <input type="checkbox"/> <b>TODAYS SERVICE/SALE</b> <input type="checkbox"/> <b>PREVIOUS BALANCE AS FOLLOWS</b>
<b>INV #</b> _____	<b>AMOUNT \$</b> _____	
<b>INV #</b> _____	<b>AMOUNT \$</b> _____	
<b>INV #</b> _____	<b>AMOUNT \$</b> _____	

### TOTAL PRODUCT AMOUNTS

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/4% PER MONTH (13 1/2% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT

TOTAL SERVICE AMOUNT (FROM ABOVE)	124.05
TOTAL DUE	124.05

IN THE EVENT OF DEFAULT, SAFETY/ALLEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES

x *[Signature]*

GENERATOR/CUSTOMER: VGT-1000 RE



FOR SERVICE CALL  
TRANSPORTER

FED. ID NO. 39-6090019

**7-088-01-6206-1**

**818-899-4323**

100-1000 1A

**FLEETWOOD MACHINE PRODUCTS**

11447 VANDIEN

## HOLLYWOOD

**CA 91605**

B I L L T C

SCHEDULED SERVICE WEEK	SCHEDULED SERVICE TERRITORY	REFERENCE NUMBER
90- 5	05	148845

MANIFEST  
NUMBER 8978972

GENERAL INVESTIGATIVE  
DIVISION

## CUSTOMER

## SERVICE/SALES ACKNOWLEDGEMENT

SERVICE DATE	SALESMAN'S NO.	SALES SPECIALIST	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE		PREVIOUS BALANCE	PORTION OVER 60 DAYS		
2-2-90	1297	XXXX			D		139.05			
BUSINESS TYPE	CHAIN	CUSTOMER P.O. NUMBER	GENERATOR/CUSTOMER PHONE #		O.C.	SVC P/S	PROD. P/S	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
09	NO		213-877-3308	NO	NO	551	001	.0675		.0675

## MACHINE SERVICE SECTION

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TO		REMARKS	0171	MACHINE INSPECTION SECTION (PLEASE CHECK APPROPRIATE BOXES)		
					WEEKS	INITIAL			GOOD	POOR	
301-12581	60.00	4.05	64.05	02					MACHINE CONDITION & CLEANLINESS	<input type="checkbox"/>	<input type="checkbox"/>
520-29058	60.00	.00	60.00	02					LAMP ASSEMBLY CONDITION	<input type="checkbox"/>	<input type="checkbox"/>
									DECALS IN PLACE AND LEGIBLE	<input type="checkbox"/>	<input type="checkbox"/>
									FUSIBLE LINK INSTALLED	<input type="checkbox"/>	<input type="checkbox"/>
									EMERGENCY CLOSING OF LID UNOBSTRUCTED	<input type="checkbox"/>	<input type="checkbox"/>
									MACHINE PROPERLY GROUNDED	<input type="checkbox"/>	<input type="checkbox"/>
									LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	<input type="checkbox"/>	<input type="checkbox"/>
									SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	<input type="checkbox"/>	<input type="checkbox"/>
TOTAL SERVICE SECTION	120.00	4.05	124.05	GENERATOR USA EPA ID NO.			GENERATOR STATE ID NO.			05-095-5724	

**HAZARDOUS WASTE INFORMATION:**

This is to certify that the above-named customer has properly checked, counted, packaged, sealed and labeled, and use in compliance with the applicable regulations of the Department of Transportation.

## CONTAINERS

PAIRS NO. DM	SSPW TANKS OF	15 GAL. NO. DM	30-32 GAL. NO. DM	TOTAL LBS. OR GAL.	US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	whose constituents and treatment standards are:	100 mg/l for this calendar month and that I am not required to obtain an EPA identification number. <b>XXXXXX</b>
			2		Waste Petroleum Naphtha, Combustible Liquid, UN 1255 (EPA, D001)	Total halogenated organic compounds (1000 mg/l); lead (500 mg/l).	
					Waste Compound Cleaning Liquid Corrosive Material, NA 1760 (EPA, F002)	Cresylic acid (0.75 mg/l); 1,2-dichlorobenzene (0.125 mg/l); methylene chloride (0.35 mg/l).	<b>XXXXXX</b>
					<b>GALLONS</b>		<b>GENERATORS INITIALS</b>

Total Quantity = Number of Drums x Ave. ~~Wt~~ <sup>Vol</sup> of Pails 3.5, SSPW TANKS 4, 16 Gal. 7, 30 Gal. 12

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP.

13024 BRADLEY AVE

**SYLMAR, CA**

91342

USA EPA ID NO. CAT030613992

STATE ID NO.	CAT000613992
--------------	--------------

**PRODUCT SALES SECTION**[illegible]

## PAYMENT RECEIVED SECTION

CASH <input type="checkbox"/>		TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER			<input type="checkbox"/> TODAY'S SERVICE/SALE <input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS
INV. # _____	AMOUNT \$ _____		
INV. # _____	AMOUNT \$ _____		
INV. # _____	AMOUNT \$ _____		

### TOTAL PRODUCT AMOUNTS

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED-SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE 30 DAYS OVER DUE.

TOTAL SERVICE AMOUNT (FROM ABOVE)		
TOTAL DUE		124 <sup>00</sup>

IN THE EVENT OF DEFAULT, SATELLITE-TELECOM SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.

X *[Signature]*

GENERATOR/CUSTOMER SIGNATURE

5855 Lankershim Blvd.  
NORTH HOLLYWOOD, CA 91601

62843

TO

FLEETWOOD MACHINE  
11447 VANOWEN ST.  
NO. HOLLYWOOD, CA 91605

INVOICE DATE	6/13/90	SALESPERSON
SHIP TO		
8675		

YOUR ORDER NO	DATE SHIPPED	SHIPPED VIA	F.O.B POINT	TERMS	
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
1		1	Cs Toilet Paper		45 95
1		1	Cs Dynamite		37 80
1		1	Cs Klean Out gts		39 50
1		1	Cs Ajax		28 50
2		2	Cs 170 Towel		74 00
1		1	Pallet Sine Seal		160 00
			SDI		385 75
				X	26 03
			PAID		411 78
			V#44372		

ORIGINAL

Thank You

5855 Lankershim Blvd.  
NORTH HOLLYWOOD, CA 91601

TO FLEETWOOD MACHINE  
11447 VANOWEN ST.  
NO. HOLLYWOOD, CA 91605

54615

INVOICE DATE	12/12/89	SALESPERSON	
SHIP TO			

7675

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
12		12	Cotton Gloves		18 <sup>00</sup>
20		20	Sure Grip -		80 <sup>00</sup>
4		4	pr Med Gloves		12 <sup>80</sup>
					110 <sup>80</sup>
					7 <sup>47</sup>

**ORIGINAL**

Thank You



NORTH HOLLYWOOD, CA 91601

56190

TO

FLEETWOOD MACHINE  
11447 VANOWEN ST.  
NO. HOLLYWOOD, CA 91605

INVOICE DATE 1/15/90 SALES PERSON

SHIP TO

8575

[illegible]

ORIGINAL

Thank You

5855 Lankershim Blvd.  
NORTH HOLLYWOOD, CA 91601

TO

FLEETWOOD MACHINE  
11447 VANOWEN ST.  
NO. HOLLYWOOD, CA 91605

56378

INVOICE DATE	1/23/90	SALESPERSON
SHIP TO		
<p>9225</p>		

[illegible]

ORIGINAL

Thank You,



# COAST JANITORIAL SUPPLY

5855 Lankershim Blvd.  
NORTH HOLLYWOOD, CA 91601

(818) 985-2087

58623

8070

TO

FLEETWOOD MACHINE  
11447 VANOWEN ST.  
NO. HOLLYWOOD, CA 91605

INVOICE DATE	3/13/90	SALESPERSON
SHIP TO		

YOUR ORDER NO.	DATE SHIPPED	SHIPPED VIA	F.O.B. POINT	TERMS	
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	TOTAL
2		2	CG 170 TCW		74.00
10		10	Spray Bottle Complete 32"		16.50
40		40	June Scrub		16.00
4		4	Whisk Towel		14.00
					264.50
					17.85
					282.35

pd 3/29/90  
OK # 043946

pd 3/29/90  
OK # 043946

ORIGINAL

Thank You

DE0421 SH9-653

2

# Van Waters & Rogers Inc.

subsidiary of **Univar**

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

ORIGINAL

INVOICE

REMIT TO:

VAN WATERS AND ROGERS  
FILE NO 31574  
L. A., CA 90074 - 1574

SALES BRANCH:

LOS ANGELES

(213) 275-0000

SOLD TO

CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

SHIP TO

CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

INVOICE DATE  
01-03-90

INVOICE NUMBER  
510591178

8475

TERMS		TAX EXEMPT		YOUR ORDER NUMBER		SHIPPING DATE		SHIPPED VIA	
NET 30 DAYS				V-STEVE		01-03-90		VWR TRUCK #	
F.O.B. EX WHSE		FREIGHT		PREPAID-VWR ACCOUNT		WAREHOUSE		L. A. BONNIE BL	
DESCRIPTION				ORDERED	SHIPPED	ISSUE UNIT	UNIT PRICE	PER	PRICE EXTENSION
111 TRICHLOROETHANE INHIBITED				3.0	3.0	DR T	0.5150	LB	903.00
VWR R/NR DR 585 LB DR 04167030									
RETURNABLE DRUM VWR				3.0	3.0	EA E	20.0000	EA	60.00
1 EA 04090195									
CARTAGE VIA VWR TRUCK				1.0	1.0	EA E	0.0000	EA	
1 EA 04163101									

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT SELLER MAKES NO EXPRESS OR IMPLIED WARRANTIES OF FITNESS OR OF MERCHANTABILITY OR OF ANY OTHER KIND WHATSOEVER EXCEPT THAT THE GOODS SOLD HEREUNDER SHALL BE OF THE QUANTITY ABOVE SPECIFIED. BUYER ASSUMES ALL THE RISK OF LIABILITY WHATSOEVER RESULTING FROM THE USE OF SUCH GOODS, WHETHER USED SINGULARLY OR IN COMBINATION WITH OTHER SUBSTANCES. SELLER'S LIABILITY FOR NONCONFORMING GOODS IS EXCLUSIVELY LIMITED, AT THE SELLER'S OPTION, TO REPLACEMENT OF THE DEFECTIVE GOODS OR THE PURCHASE PRICE OF SUCH GOODS AND UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. THE AMOUNT BILLED IS JUSTLY DUE AND OWING, NO PART THEREOF HAS BEEN PAID, AND THE AMOUNT DUE FOR THE LAST ITEM ACCRUED WITHIN ONE YEAR OF THE INVOICE DATE.

STATE AND LOCAL TAXES HAVE NOT BEEN INCLUDED UNLESS SPECIFICALLY ITEMIZED ON THE INVOICE.

Van Waters & Rogers Inc.

subsidary of Univar

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

ORIGINAL

CREDIT MEMO

PAGE 1

CREDIT TO

SHIP TO

CREDIT DATE

ORDER NO. 51116487

CUSTOMER NO. 51116487

12-08-89

FLEETWOOD MACHINE

FLEETWOOD MACHINE

CREDIT MEMO NUMBER

11447 VAN OWEN ST

11447 VAN OWEN ST

510409030.1

W HOLLYWOOD

W HOLLYWOOD

CA 91605

CA 91605

ORIGINAL INVOICE ON ACCOUNT

TERMS	TAX EXEMPT	YOUR ORDER NUMBER	SHIPPING DATE	SHIPPED VIA
			12-01-89	OUR TRUCK

EX WISE FREIGHT PREPAID-VIN ACCOUNT WAREHOUSE L.A. BONNIE BEACH

DESCRIPTION	ORDERED	SHIPPED	ISSUE UNIT	UNIT PRICE	PER	PRICE EXTENSION
55 GL STEEL FOR RECONDITIONER DRUM 1 EA 04040990	1.0	1.0	EA E	20.0000	EA	20.00

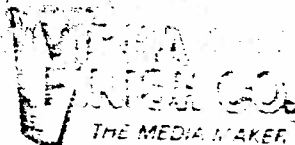
TOTAL

20.00-

CREDIT MEMO

CREDIT TOTAL

\$20.00-



11447 Vanowen Blvd.  
San Fernando, CA 91350  
(818) 895-2211  
FAX (818) 895-2225

1 05784	01/09/90 00644
INVOICE	
WORK ORDER NO. 04358	

FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN STREET  
NORTH HOLLYWOOD, CA 91605 USA

S  
H  
T  
P  
C  
FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN STREET  
NORTH HOLLYWOOD, CA 91605 USA

01/09/90 VERBAL

WILL CALL

SAN FERNANDO, CA

INV. DATE- N/30

STEVE

01/04/90

00001

BILL ESPINOSA

WEST

VI-77	DESCRIPTION	55	55	5.25	288.75	T
	VI-77 LIQUID GENERAL PURPOSE CLEANER COMPOUND					
	(1) 55 GAL. DRUM					

*Handwritten:* Paid 11-19-90 0243612

288.75	STATE 19.49	308.24
--------	-------------	--------

INVOICE NO. 05784

PLEASE REMIT THIS AMOUNT

Anthony 2		WORKORDER NO.	TOTAL ORDER VALUE
-----------	--	---------------	-------------------

JAN 9

DE0421 SH9-1969

2

**Van Waters & Rogers Inc.**subsidiary of **Univar**

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

REMIT TO:

VAN WATERS AND ROGERS

FILE NO. 31574

L. A., CA 90074 - 1574

SALES BRANCH:

LOS ANGELES

(213)265-0127

PAGE

ORIGINAL

INVOICE

SOLD TO

CUSTOMER NO. 51116487  
 FLEETWOOD MACHINE  
 11447 VAN OWEN ST  
 N HOLLYWOOD  
 CA 91605

SHIP TO

CUSTOMER NO. 51116487  
 FLEETWOOD MACHINE  
 11447 VAN OWEN ST  
 N HOLLYWOOD  
 CA 91605

INVOICE DATE  
 02-02-90

INVOICE NUMBER  
 511503065

TERMS	TAX EXEMPT	YOUR ORDER NUMBER	SHIPPING DATE	SHIPPED VIA
NET 30 DAYS		V-STEVE	02-02-90	OUR TRUCK 76
F.O.B. EX WHSE	FREIGHT	PREPAID-VWR ACCOUNT	WAREHOUSE	L. A. BONNIE BEAL
DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	PER PRICE EXTENSION
111 TRICHLOROETHANE INHIBITED VWR R/NR DR 585 LB DR 04167030	3.0	3.0	0.5150	LB 903.83
RETURNABLE DRUM VWR 1 EA 04090195	3.0	3.0	20.0000	EA 60.00
CARTAGE VIA VWR TRUCK 1 EA 04163101	1.0	1.0	0.0000	EA 0.00
THANK YOU STEVE. 818-983-1077 PO# V-STEVE				

*Handwritten:*  
 Paid  
 19-916  
 OK 43754

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT SELLER MAKES NO EXPRESS OR IMPLIED WARRANTIES OF FITNESS OR OF MERCHANTABILITY OR OF ANY OTHER KIND WHATSOEVER EXCEPT THAT THE GOODS SOLD HEREUNDER SHALL BE OF THE QUANTITY ABOVE SPECIFIED. BUYER ASSUMES ALL THE RISK OF LIABILITY WHATSOEVER RESULTING FROM THE USE OF SUCH GOODS, WHETHER USED SINGULARLY OR IN COMBINATION WITH OTHER SUBSTANCES. SELLER'S LIABILITY FOR NONCONFORMING GOODS IS EXCLUSIVELY LIMITED AT THE SELLER'S OPTION TO REPLACEMENT OF THE DEFECTIVE GOODS OR THE PURCHASE PRICE OF SUCH GOODS AND UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. THE AMOUNT BILLED IS JUSTLY DUE AND OWING. NO PART THEREOF HAS BEEN PAID, AND THE AMOUNT DUE FOR THE LAST ITEM ACCRUED WITHIN ONE YEAR OF THE INVOICE DATE.

STATE AND LOCAL TAXES HAVE NOT BEEN INCLUDED UNLESS SPECIFICALLY ITEMIZED ON THE INVOICE. PAST DUE BALANCES ARE SUBJECT TO A LATE PAYMENT CHARGE OF 1% PER MONTH, OR IF LESS, THE MAXIMUM AMOUNT PERMITTED BY APPLICABLE LAW. CONTAINER CHARGES SUBJECT TO REGULAR RATES OF SALE. ALL PRINTS TO BE RETURNED WITHIN 30 DAYS OF DATE OF SALE.

TOTAL

TAX-16 903.83 @ 6.750%

963.83

61.00

PLEASE PAY

\$1,024

021721 004-73

2

**Van Waters & Rogers Inc.**  
subsidiary of **Univar**

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

ORIGINAL

CREDIT MEMO

REMIT TO:

VAN WATERS & ROGERS  
FILE NO. 315  
L. A., CA 90074 - 1574

SALES BRANCH:

LOS ANGELES

(213)265-8111

PAGE

CREDIT TO

CUSTOMER NO. **51116487**  
**FLEETWOOD MACHINE**  
**11447 VAN OWEN ST**  
**N HOLLYWOOD**  
**CA 91605**

SHIP TO

CUSTOMER NO. **51116487**  
**FLEETWOOD MACHINE**  
**11447 VAN OWEN ST**  
**N HOLLYWOOD**  
**CA 91605**

CREDIT DATE  
**03-08-90**

CREDIT MEMO NUMBER  
**519036080**

ORIGINAL INVOICE ON ACCOUNT

TERMS		TAX EXEMPT	YOUR ORDER NUMBER		SHIPPING DATE 02-28-90		SHIPPED VIA OUR TRUCK	
F.O.B. EX WHSE		FREIGHT	PREPAID-VWR ACCOUNT		WAREHOUSE		L. A. BONNIE BEA	
DESCRIPTION			ORDERED	SHIPPED	ISSUE UNIT	UNIT PRICE	PER	PRICE EXTENSION
DRUM 55 QL STEEL FOR RECONDITIONER USED DRUM 1 EA 04040890			2.0-	2.0-	EA E	20.0000	EA	40.
Taken 3/29/90 OK# 043941								

TOTAL

40.

**CREDIT MEMO**

DE0421 BH9-757

2

**Van Waters & Rogers Inc.**subsidiary of **Univar**

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

ORIGINAL

INVOICE

REMIT TO:

VAN WATERS AND ROGERS  
FILE NO. 31574  
L. A., CA 90074 - 1574SALES BRANCH:  
LOS ANGELES

(213)265-8123

PAGE 1

SOLD TO  
CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605SHIP TO  
CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605INVOICE DATE  
02-28-90INVOICE NUMBER  
511509414.1

TERMS		TAX EXEMPT	YOUR ORDER NUMBER		SHIPPING DATE	SHIPPED VIA	
NET 30 DAYS			V-STEVE		02-28-90	OUR TRUCK 76	
FOB	EX WHSE	FREIGHT	PREPAID-VWR ACCOUNT		WAREHOUSE	L.A. BONNIE BEACH	
DESCRIPTION			ORDERED	SHIPPED	ISSUE UNIT	UNIT PRICE	PER PRICE EXTENSION
111 TRICHLOROETHANE INHIBITED			3.0	3.0	DR T	0.5150	LB 903.83
VWR R/NR DR 585 LB DR 04167030							
RETURNABLE DRUM VWR			3.0	3.0	EA E	20.0000	EA 60.00
1 EA 04090195							
CARTAGE VIA VWR TRUCK			1.0	1.0	EA E	0.0000	EA 0.00
1 EA 04163101							
STEVE 818-983-1077							

pd 3/29/90

OK #043941

*pd 3/29/90*  
*OK #043941*

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT SELLER MAKES NO EXPRESS OR IMPLIED WARRANTIES OF FITNESS OR OF MERCHANTABILITY OR OF ANY OTHER KIND WHATSOEVER EXCEPT THAT THE GOODS SOLD HEREUNDER SHALL BE OF THE QUANTITY ABOVE SPECIFIED. BUYER ASSUMES ALL THE RISK OF LIABILITY WHATSOEVER RESULTING FROM THE USE OF SUCH GOODS, WHETHER USED SINGULARLY OR IN COMBINATION WITH OTHER SUBSTANCES. SELLER'S LIABILITY FOR NONCONFORMING GOODS IS EXCLUSIVELY LIMITED AT THE SELLER'S OPTION TO REPLACEMENT OF THE DEFECTIVE GOODS OR THE PURCHASE PRICE OF SUCH GOODS AND UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. THE AMOUNT DUE IS JUSTLY DUE AND OWING NO PART THEREOF HAS BEEN PAID, AND THE AMOUNT DUE FOR THE LAST ITEM ACCRUED WITHIN ONE YEAR OF THE INVOICE DATE.

STATE AND LOCAL TAXES HAVE NOT BEEN INCLUDED UNLESS SPECIFICALLY ITEMIZED ON THE INVOICE. PAST DUE BALANCES ARE SUBJECT TO A LATE PAYMENT CHARGE OF 1% PER MONTH OR IF LESS, THE MAXIMUM ALLOWED BY APPLICABLE LAW. CONTAINER CHARGES SUBJECT TO REGULAR

TOTAL  
TAX-16 903.83 @ 6.750%963.83  
61.01

TOTAL TO A/CIT TO A/CIT

\$1,024.84

DE1421 SH4-99

2

**Van Waters & Rogers**division of **Univar**

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

ORIGINAL

CREDIT MEMO

REMIT TO:

VAN WATERS AND ROGERS

FILE NO. 31574

L. A., CA 90074 - 1574

SALES BRANCH:

LOS ANGELES

(213)265-8123

PAGE 1

CREDIT TO  
 CUSTOMER NO. 51116487  
 FLEETWOOD MACHINE  
 11447 VAN OWEN ST  
 N HOLLYWOOD  
 CA 91605

SHIP TO  
 CUSTOMER NO. 51116487  
 FLEETWOOD MACHINE  
 11447 VAN OWEN ST  
 N HOLLYWOOD  
 CA 91605

CREDIT DATE  
 02-22-90

CREDIT MEMO NUMBER  
 510430296.1

ORIGINAL INVOICE ON ACCOUNT

TERMS	TAX EXEMPT	YOUR ORDER NUMBER	SHIPPING DATE	SHIPPED VIA
			02-02-90	OUR TRUCK

FOB: EX WHSE	FREIGHT	PREPAID-VWR ACCOUNT	WAREHOUSE	L. A. BONNIE BEACH
--------------	---------	---------------------	-----------	--------------------

DESCRIPTION	ORDERED	SHIPPED	ISSUE UNIT	UNIT PRICE	PER	PRICE EXTENSION
DRUM 55 GL STEEL FOR RECONDITIONER USED DRUM 1 EA 04040890	1.0-	1.0-	EA E	20.0000	EA	20.00-

*Ja Ken 3/29/90*  
*OK #043941*

TOTAL

20.00-

**CREDIT MEMO**

CREDIT MEMO

#20.00-



DE0421 512-1274

2

**Van Waters & Rogers Inc.**subsidiary of **Univar**

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

ORIGINAL

INVOICE

## REMIT TO:

VAN WATERS AND ROGERS  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

## SALES BRANCH:

LOS ANGELES

(213) 512-8123

PAGE 1

SOLD TO		SHIP TO		INVOICE DATE 02-16-90
CUSTOMER NO.	51116487	CUSTOMER NO.	51116487	
FLEETWOOD MACHINE		FLEETWOOD MACHINE		INVOICE NUMBER 510007148.1
11447 VAN OWEN ST		11447 VAN OWEN ST		
N HOLLYWOOD		N HOLLYWOOD		
CA 91605		CA 91605		

TERMS	TAX EXEMPT	YOUR ORDER NUMBER	SHIPPING DATE	SHIPPED VIA
NET 30 DAYS		STEVE	02-16-90	BESTWAY TRANSP
FOB DESTINATION	FREIGHT PREPAID-VWR ACCOUNT	WAREHOUSE	CHEMICAL WASTE MAN	

DESCRIPTION	ORDERED	SHIPPED	ISSUE UNIT	UNIT PRICE	PER	PRICE EXTENSION
WASTE PROFILE/ANALYSIS CHARGE 1 EA 26072800	1 0	1 0	EA E	250 0000	EA	250.00
VWR JB7058						

pd 3/29/90  
OK# 043941

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT SELLER MAKES NO EXPRESS OR IMPLIED WARRANTIES OF FITNESS OR OF MERCHANTABILITY OR OF ANY OTHER KIND WHATSOEVER EXCEPT THAT THE GOODS SOLD HEREUNDER SHALL BE OF THE QUANTITY ABOVE SPECIFIED. BUYER ASSUMES ALL THE RISK OF LIABILITY WHATSOEVER RESULTING FROM THE USE OF SUCH GOODS, WHETHER USED SINGULARLY OR IN COMBINATION WITH OTHER SUBSTANCES. SELLER'S LIABILITY FOR NONCONFORMING GOODS IS EXCLUSIVELY LIMITED, AT THE SELLER'S OPTION, TO REPLACEMENT OF THE DEFECTIVE GOODS OR THE PURCHASE PRICE OF SUCH GOODS AND UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. THE AMOUNT BILLED IS JUSTLY DUE AND OWING, NO PART THEREOF TO BE PAID UNTIL THE AMOUNT DUE FOR THE LAST ITEM ACCORDS WITHIN ONE YEAR OF THE INVOICE DATE. STATE AND LOCAL TAXES HAVE NOT BEEN INCLUDED UNLESS SPECIFICALLY ITEMIZED ON THE INVOICE.

TOTAL

250.00

DE0421 BH2-1276

2

**Van Waters & Rogers Inc.**subsidiary of **Univar**

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

REMITTANCE COPY

INVOICE

REMIT TO:

VAN WATERS AND ROGERS  
FILE NO. 31574  
L.A., CA 90074 - 1574

SALES BRANCH:

LOS ANGELES

(213)545-8123

PAGE 1

SOLD TO

CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

SHIP TO

CUSTOMER NO. 51116487  
FLEETWOOD MACHINE,  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605INVOICE DATE  
02-16-90INVOICE NUMBER  
510007148.1

TERMS		TAX EXEMPT		YOUR ORDER NUMBER		SHIPPING DATE		SHIPPED VIA	
NET 30 DAYS				STEVE		02-16-90		BESTWAY TRANSPD	
FOB DESTINATION		FREIGHT		PREPAID-VWR ACCOUNT		WAREHOUSE		CHEMICAL WASTE MAN	
DESCRIPTION				ORDERED	SHIPPED	ISSUE UNIT	UNIT PRICE	PER	PRICE EXTENSION
WASTE PROFILE/ANALYSIS CHARGE 1 EA 26072800				1.0	1.0	EA E	250.0000	EA	250.00
VWR JB705B									
<div>PAID 3/7 9/90 OK 043941</div>									

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STATE AND LOCAL TAXES HAVE NOT BEEN INCLUDED UNLESS SPECIFICALLY ITEMIZED ON THE INVOICE.

BUYER MAY BE SUBJECT TO A LATE PAYMENT CHARGE OF 1% PER MONTH OR IF LESS, THE



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

FOR MONTH ENDING

03/31/90

ORIGINAL

GWS-00

## DEMURRAGE INVOICE

INVOICE  
NUMBER 758921

PG

INVOICE  
DATE 03/31/90DEM.  
CODEBILL TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

T: 1

SHIPPED TO  
SAME

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER						PAYMENT TERMS					
FNN 15351						NET DUE					
DELIVERY DATE	INVOICE NO	PRODUCT CODE	DESCRIPTION	PREV BAL	DELIVERED	RETURNED	NEW BAL	NO. DAYS	RATE	EXTENSION	
2/28/90		0102502	VW 255 NITROGEN (6 CYL BANK)	54							
3/29/90	166527	0102502	VW 255 NITROGEN (6 CYL BANK)		30	30					
		0102502	VW 255 NITROGEN (6 CYL BANK)	TOTAL:	30	30	54	10	7.50		
			TOTAL DEMURRAGE:								

\$9,180.00

TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED

# Van Waters & Rogers Inc.

subsidiary of Univar

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

REMIT TO:  
VAN WATERS AND ROGERS  
FILE NO 31574  
L.A. CA 90074 - 1074

SALES BRANCH:  
LOS ANGELES  
(818) 265-8141  
PAGE 1

ORIGINAL

INVOICE

SOLD TO  
CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

SHIP TO  
CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

INVOICE DATE  
03-21-70

INVOICE NUMBER  
011015640

8470

TERMS	TAX EXEMPT	YOUR ORDER NUMBER	SHIPPING DATE	SHIPPED VIA
NET 30 DAYS		STEVE/VERDAL	03-21-70	OUR TRUCK 75
FOB EX WHEE	FREIGHT PREPAID-VWR ACCOUNT		WAREHOUSE	L.A. PUNTE BEA

DESCRIPTION	ORDERED	SHIPPED	UNIT PRICE	PER	PRICE EXTENSION
111 TRICHLOROETHANE INHIBITED VWR R/NR DR 500 LB DR 04167030	3.0	3.0	0 5150	LB	903.00
RETURNABLE DRUM VWR 1 EA 04090195	3.0	3.0	20 0000	EA	60.00
CARTAGE VIA VWR TRUCK 1 EA 04167101	1.0	1.0	0 0000	EA	0.00
STEVE/818-983-1074 PORTER/STEVE					

CL 37085  
17/12/70

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STATE AND LOCAL DUTIES HAVE NOT BEEN INCLUDED UNLESS SPECIFICALLY ITEMIZED ON THE INVOICE. PAYABLE BALANCES ARE SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH OR IF LESS, THE MAXIMUM AMOUNT PERMITTED BY APPLICABLE LAW. CONTAINER CHARGES SUBJECT TO REGULAR

TOTAL  
TAX-16 903.83 @ 6.750%

963.83  
61.01

PLEASE PAY

\$1,024.84



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

BURBANK

ORIGINAL

**INVOICE**

INVOICE NUMBER 168475  
INVOICE DATE 4/20/90  
INVOICE TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

6042 SOLD TO  
FLEETWOOD MACHINE CO.  
11447 VANDOWEN ST.

NORTH HOLLYWOOD, CA 91605

6042 SHIPPED TO  
FLEETWOOD MACHINE CO.  
11447 VANDOWEN ST.

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER. SALESPERSON	
FWH-5261		321346						OUR PLANT		NET 30 DAYS		44	1
LINE	SHIPPED	RE TURNED	BACK ORDERED	UNIT MEAS	PRODUCT CODE	DESCRIPTION		DISC	QUANTITY	UNIT PRICE	PER	UNIT SALE	EXTENSION
1	30	30		CYL	0102502	VW 255 NITROGEN (6 CYL BANK)			7650	2.7419	100	CU FT	209.7
2					082514	CARTAGE-DELIVERY FEE				10.00			10.0
												219.7	
												14.	
												233.7	

BY THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO RETURN THEM IN GOOD USABLE CONDITION PROMPTLY WHEN EMPTY AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

FOR MONTH ENDING

03/31/90

DEMURRAGE INVOICE

INVOICE  
NUMBER 758921 PG. 1  
DATE 03/31/90 DEM. CODE A

6042 BILL TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

T 1

SHIPPED TO  
SAME

NORTH HOLLYWOOD, CA

91605

YOUR P.O. NUMBER

FWH 15351

NET DUE

DATE	QTY	ITEM	UNIT	PRICE	TOTAL
2/28/90		0102502	VW 255 NITROGEN (6 CYL BANK)	54	
3/29/90	166527	0102502	VW 255 NITROGEN (6 CYL BANK)	30	30
		0102502	VW 255 NITROGEN (6 CYL BANK)	30	30
			TOTAL:	54	7.50
					180.00

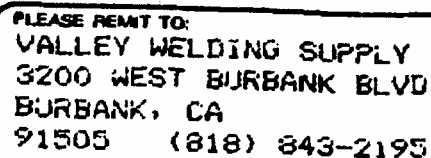
TOTAL DEMURRAGE:

180.00

THE APPROXIMATE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS → \$9,180.00

REMARKS: CHECK WITH YOUR CYLINDER BALANCES SHOWN ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. NO CHARGE OF CYLINDERS WITHOUT IT CONSENT OF DISTRIBUTOR IS PROHIBITED

*Handwritten:*  
Paid  
7/10/90  
Ch 3724



c/s  
7-11-90

**OFFICE COPY**

# INVOICE

INVOICE  
NUMBER 403665 PG. 1

INVOICE  
DATE 04/30/90

INVOICE  
TYPE EQUIP RENTAL

**WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES**

6042 SOLD TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

6042 SHIPPED TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

YOUR P.O. NUMBER		ORDER NUMBER	SHIPPED VIA	PREPAID TERMS	P.O.D.	PAYMENT TERMS	CHECK	SALES PERSON
						NET CASH		1
		084300	RENTAL GAS SYSTEMS			1MO	45.00	/1 MONTH X 45.00
REF NO. SER NO. 10 EA. CRADLE FRAMES \$4.50 EA. PER MO. YOU P.O.# FWH15351 TYPE: OPEN ENDED								
<i>Paul</i> <i>7/10/90</i> <i>CE 37294</i>								

Paid  
 7/10/90  
 C237292

BY THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS. TO RETURN THEM IN GOOD REPAIR AND IN THE SAME CONDITION AS WHEN RECEIVED.

1 06537

05/02/90 00644

INVOICE

05031

0

8527  
570

FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN STREET  
NORTH HOLLYWOOD, CA 91605 USA

FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN STREET  
NORTH HOLLYWOOD, CA 91605 USA

05/02/90 VERBAL

OUR TRUCK

DESTINATION

INV. DATE- N/30

KURT

05/01/90 00001 BILL ESPINOSA

WEST

VP-77

VP-77 LIQUID GENERAL PURPOSE CLEANER  
COMPOUND

55

55

5.25

288.75 T

-----  
(1) 55 GAL. DRUM

paid  
7/10/90  
Ch 377.48

STATE

288.75

19.49

308.48

308.24

06537

TOTAL PERMIT  
TAX AMOUNT



010421 315 173

**Van Waters & Rogers Inc.**subsidiary of **Univar**

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

ORIGINAL

INVOICE

REMIT TO:

VAN WATERS AND ROGERS  
FILE NO. 31574  
L.A. CA 90074-1574

SALES BRANCH:

LOS ANGELES

010421 31

SOLD TO  
CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91603

SHIP TO  
CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91603

INVOICE DATE  
05-17-90INVOICE NUMBER  
51153101

8475

5.10

TERMS		TAX EXEMPT		YOUR ORDER NUMBER		SHIPPING DATE		SHIPPED VIA	
NET 30 DAYS				VERBAL		05-17-90		OUR TRUCK	
F.O.B. EX WHSE		FREIGHT		PREPAID-VWR ACCOUNT		WAREHOUSE		L. A. BONNIE BEACH	
DESCRIPTION				ORDERED	SHIPPED	ISSUE UNIT	UNIT PRICE	PER	PRICE EXTENSION
111 TRICHLOROETHANE INHIBITED VWR R/NR DR 585 LB DR 04167030				3.0	3.0	DR	0.5150	LT	1.5450
RETURNABLE DRUM VWR 1 EA 04090195				3.0	3.0	EA	20.0000	EA	60.0000
CARTAGE VIA VWR TRUCK 1 EA 04163101				1.0	1.0	EA	0.0000	EA	0.0000
KURT 213-877-3308									

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STATE AND LOCAL TAXES HAVE NOT BEEN INCLUDED UNLESS SPECIFICALLY ITEMIZED ON THE INVOICE. PAST DUE BALANCES ARE SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH, OR IF LESS, THE

TOTAL

TAX-16 903 83 @ 6 7500

**SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS**

## CREDIT MEMO

DATE: 11/11/79  
 TIME: 11:20  
 FROM: SAC, NEW YORK  
 TO: DIRECTOR, FBI

CREDIT DATE  
06--08

SHIP TO \_\_\_\_\_  
CUSTOMER NO. 51112451  
COPPERHEAD MACHINE  
11147 YOUNG OVER SE  
B HOLL YB000  
CA 91603

CREDIT MEMO NUMBER  
0114504

ORIGINAL INVOICE 701 ACC 100

**TOTAL**

# YOUR FIDELITY MEMO

2

**Van Waters & Rogers Inc.**subsidiary of **Univar**

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

ORIGINAL

INVOICE

REMIT TO:

VAN WATERS AND ROGERS

FILE NO. 31574

L.A., CA 90074 - 1574

SALES BRANCH:

LOS ANGELES

(213) 265-8151

PAGE 1

SOLD TO  
 CUSTOMER NO. 51116487  
 FLEETWOOD MACHINE  
 11447 VAN OWEN ST  
 N HOLLYWOOD  
 CA 91605

SHIP TO  
 CUSTOMER NO. 51116487  
 FLEETWOOD MACHINE,  
 11447 VAN OWEN ST  
 N HOLLYWOOD  
 CA 91605

INVOICE DATE  
 05-31-90

INVOICE NUMBER  
 511001293.1

8475

TERMS		TAX EXEMPT	YOUR ORDER NUMBER		SHIPPING DATE	SHIPPED VIA	
NET 30 DAYS			HWM 90056764		05-31-90	BESTWAY TRANSPO	
FOB	DESTINATION	FREIGHT	PREPAID-VWR ACCOUNT		WAREHOUSE	CHEMICAL WASTE MAN	
DESCRIPTION			ORDERED	SHIPPED	ISSUE UNIT	UNIT PRICE	PER PRICE EXTENSION
WASTE 111 TRICHLOROETHANE RECYCLE			162.0	162.0	EA F	0.2500	EA 40.50
1 EA 26014200							
WASTE INCINERATION FLOWABLE			2.0	2.0	EA F	300.0000	EA 600.00
1 EA 26005200							
2/DRS III TRI- 660% YIELD - HAD TO BE INCINERATED							
TOTAL							559.50

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STATE AND LOCAL TAXES HAVE NOT BEEN INCLUDED UNLESS SPECIFICALLY ITEMIZED ON THE INVOICE. PAST DUE BALANCES ARE SUBJECT TO A LATE PAYMENT CHARGE OF 1% PER MONTH OR IF LESS THE

ORDER DATE 04/27/90	PURCHASE ORDER NO. VERBAL	SHIP VIA OUR TRUCK	F.O.B. DESTINATION	TERMS THRU 7/16-11/90
BUYER KURT	DATE REQUESTED 05/01/90	LOCATION 00001	SALESPERSON BILL ESPINOSA	TERRITORY
ITEM NO. BIN LOCATION NO. 77-77	DESCRIPTION 77-77 LIQUID GENERAL PURPOSE CLEANER CONCENT ----- (1, 55 GAL. DRUM  D. [Signature] 5/2/90	QUANTITY ORDERED 55	QUANTITY BACK ORD.	QUANTITY SHIPPED
		UNIT PRICE	EXTENSION	
		WORK ORDER NO. 10503		

## EMPTY CONTAINER RECEIPT

DATE: \_\_\_\_\_

37 28

30296

OFFICE

CUSTOMER NUMBER

RECEIVED  
FROM

DATE RETURNED

DEPT. APPR.

VIA

CREDIT APPR.

ACCTG. APPR.

QUANTITY	DESCRIPTION	RESIDUE LAST CONTAINED	DAMAGE	DEPOSIT	EXTENSION
1	04000890 55 GALLON STEEL DRUM	TRICHLORETHYLENE III		20.00	
2	04000890 55 GALLON STEEL DRUM	TRICHLORETHYLENE III		17.14	
	04000890 55 GALLON STEEL DRUM				
	04000890 55 GALLON STEEL DRUM				
	04000328 55 GALLON POLY ACT II				
	04000328 55 GALLON POLY ACT II				
	04000328 55 GALLON POLY ACT II				
	04000306 15 GALLON CARBOY POLY				
	04000306 15 GALLON CARBOY POLY				
	04071805 5 GALLON DRUM POLY				
	04000292 8 1/2 GALLON CARBOY STAINLESS STEEL	NITRIC ACID OXIDIZER UN2031 RQ			
	04000884 15 GALLON DRUM STAINLESS STEEL	NITRIC ACID OXIDIZER UN2031 RQ			
	04000383 55 GALLON DRUM STAINLESS STEEL	NITRIC ACID OXIDIZER UN2031 RQ			
	04000409 CYLINDER ANHYDROUS AMMONIA	SERIAL NO. _____ NON-FLAMMABLE GAS UN1005			
	04026334 MISC. DRUMS 55 GAL NO DEPOSIT				
	04091642 345 GALLON SS LIQUIBIN	SERIAL NO. _____			
	04075410 55 GALLON BLUE POLY ACT II				
	Chemical ---- 04010196 ---- Poly Act II 55 GALLON SODIUM HYPOCHLORITE	HYPOCHLORITE SOLUTION CONTAINING MORE THAN 7% AVAILABLE CHLORINE BY WEIGHT, CORROSIVE MATERIAL, UN1791 RQ.			
	Textile ---- 02180548 ---- Poly Act II 55 GALLON SODIUM HYPOCHLORITE				
	TOTE BINS CAUSTIC SODA	SODIUM HYDROXIDE, DRY, SOLID CORROSIVE MATERIAL, UN1823 RQ.			
	LIQUIDPLEX BINS				
	PALLETS				

TOTAL AMOUNT OF CREDIT

DRIVER J. S. Silva  
DATE RECD 2-3-90 BY \_\_\_\_\_WHSE  
DATE RECD \_\_\_\_\_ BY \_\_\_\_\_CUSTOMER SIGNATURE [Signature]

CUSTOMER

subsidary of Univar

# EMPTY CONTAINER RECEIPT

DATE

Office 51 Year 90

36080

OFFICE

CUSTOMER NUMBER

RECEIVED FROM

DATE RETURNED

DEPT. APPR.

VIA

CREDIT APPR.

ACCTG. APPR.

QUANTITY	DESCRIPTION	RESIDUE LAST CONTAINED	DAMAGE	DEPOSIT	EXTENSION
	04000890 55 GALLON STEEL DRUM				
2	04000890 55 GALLON STEEL DRUM	Trunked out 111		50°	
	04000890 55 GALLON STEEL DRUM				
	04000890 55 GALLON STEEL DRUM				
	04000328 55 GALLON POLY ACT II				
	04000328 55 GALLON POLY ACT II				
	04000328 55 GALLON POLY ACT II				
	04000306 15 GALLON CARBOY POLY				
	04000306 15 GALLON CARBOY POLY				
	04071805 5 GALLON DRUM POLY				
	04000292 8 1/2 GALLON CARBOY STAINLESS STEEL	NITRIC ACID OXIDIZER UN2031 RQ			
	04000884 15 GALLON DRUM STAINLESS STEEL	NITRIC ACID OXIDIZER UN2031 RQ			
	04000383 55 GALLON DRUM STAINLESS STEEL	NITRIC ACID OXIDIZER UN2031 RQ			
	04000409 CYLINDER ANHYDROUS AMMONIA	SERIAL NO. _____ NON-FLAMMABLE GAS UN1005			
	04026334 MISC. DRUMS 55 GAL NO DEPOSIT				
	04091642 345 GALLON SS LIQUIBIN	SERIAL NO. _____			
	04075410 55 GALLON BLUE POLY ACT II				
	Chemical ---- 04010196 ---- Poly Act II 55 GALLON SODIUM HYPOCHLORITE	HYPOCHLORITE SOLUTION CONTAINING MORE THAN 7% AVAILABLE CHLORINE BY WEIGHT, CORROSIVE MATERIAL, UN1791 RQ.			
	Textile ---- 02180548 ---- Poly Act II 55 GALLON SODIUM HYPOCHLORITE				
	TOTE BINS CAUSTIC SODA	SODIUM HYDROXIDE, DRY, SOLID CORROSIVE MATERIAL, UN1823 RQ.			
	LIQUIPLEX BINS				
	PALLETS				

TOTAL AMOUNT OF CREDIT

DRIVER D. D. D.  
DATE RECD 2-28-90

WHS  
DATE RECD \_\_\_\_\_ BY \_\_\_\_\_

CUSTOMER SIGNATURE [Signature]

CUSTOMER



subsidiary of Univar

## EMPTY CONTAINER RECEIPT

DATE

51

90

13450

Office

Year

OFFICE

Jillson St

CUSTOMER NUMBER

5116487

RECEIVED  
FROM

FLEETWOOD MACHINE

DATE RETURNED

3-21-90

11447 VAN OWEN ST

DEPT. APPR.

VIA N. HOLLWOOD CA 91755

CREDIT APPR.

ACCTG. APPR.

QUANTITY	DESCRIPTION	RESIDUE LAST CONTAINED	DAMAGE	DEPOSIT	EXTENSION
2	04000890 55 GALLON STEEL DRUM	111 TRICHLOROETHANE		20.00	
	04000890 55 GALLON STEEL DRUM				
	04000890 55 GALLON STEEL DRUM				
	04000890 55 GALLON STEEL DRUM				
	04000328 55 GALLON POLY ACT II				
	04000328 55 GALLON POLY ACT II				
	04000328 55 GALLON POLY ACT II				
	04000306 15 GALLON CARBOY POLY				
	04000306 15 GALLON CARBOY POLY				
	04071805 5 GALLON DRUM POLY				
	04000292 8 1/2 GALLON CARBOY STAINLESS STEEL	NITRIC ACID OXIDIZER UN2031 RQ			
	04000884 15 GALLON DRUM STAINLESS STEEL	NITRIC ACID OXIDIZER UN2031 RQ			
	04000383 55 GALLON DRUM STAINLESS STEEL	NITRIC ACID OXIDIZER UN2031 RQ			
	04000409 CYLINDER ANHYDROUS AMMONIA	SERIAL NO. _____ NON-FLAMMABLE GAS UN1005			
	04026334 MISC. DRUMS 55 GAL NO DEPOSIT				
	04091642 345 GALLON SS LIQUIBIN	SERIAL NO. _____			
	04075410 55 GALLON BLUE POLY ACT II				
	Chemical --- 04010196 --- Poly Act II 55 GALLON SODIUM HYPOCHLORITE	HYPOCHLORITE SOLUTION CONTAINING MORE THAN 7% AVAILABLE CHLORINE BY WEIGHT, CORROSIVE MATERIAL UN1791 RQ			
	Textile --- 02180548 --- Poly Act II 55 GALLON SODIUM HYPOCHLORITE				
	TOTE BINS CAUSTIC SODA	SODIUM HYDROXIDE, DRY, SOLID CORROSIVE MATERIAL UN1823 RQ			
	LIQUIPLEX BINS				
	PALLETS				

TOTAL AMOUNT OF CREDIT

DRIVER

WHS

DATE RECD

3-21-90 M. Diaz

DATE RECD

BY

CUSTOMER SIGNATURE

3-21-90

CUSTOMER

2

# Van Waters & Rogers

division of **Univar**

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

ORIGINAL

CREDIT MEMO

REMIT TO:

VAN WATERS AND ROGERS  
FILE NO. 31574  
L.A., CA 90074 - 1574

SALES BRANCH:

LOS ANGELES

(213) 245-8123

PAGE 1

CREDIT TO

CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

SHIP TO

CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

CREDIT DATE  
03-26-90

CREDIT MEMO NUMBER  
511413450.1

ORIGINAL INVOICE ON ACCOUNT

TERMS	TAX EXEMPT	YOUR ORDER NUMBER	SHIPPING DATE	SHIPPED VIA
			03-21-90	OUR TRUCK
F.O.B. EX WHSE	FREIGHT	PREPAID-VWR ACCOUNT	WAREHOUSE	L.A. BONNIE BEACH

DESCRIPTION	ORDERED	SHIPPED	ISSUE UNIT	UNIT PRICE	PER	PRICE EXTENSION
DRUM 55 GL STEEL FOR RECONDITIONER USED DRUM 1 EA 04040890	2.0-	2.0-	EA E	20.0000	EA	40.00-

TOTAL

40.00-

CREDIT MEMO

CREDIT TOTAL

\$40.00-





PLEASE REMIT TO:  
VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT  
BURBANK

ORIGINAL

INVOICE	
INVOICE NUMBER	405400
INVOICE DATE	11/30/89
INVOICE TYPE	EQUIP RENTAL

*7011  
17386*

*510*

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

NORTH HOLLYWOOD, CA

91605

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPKR. SALESPERSON	
										NET CASH		1	
LINE	SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION		QUANTITY	UNIT PRICE	PER	UNIT OF SALE	TAX	EXTENSION
					084300	RENTAL GAS SYSTEMS		1 MO	45.00	/1	MONTH	X	45.
REF NO.													
SER NO.													
10 EA. CRADLE FRAMES													
\$4.50 EA. PER MO.													
YOU P.O.# <del>FWH15251</del>													
TYPE: OPEN ENDED													
<div>Paid 1-18-90 OK 43528</div>													

*Paid  
11-18-90  
ck 43528*



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

FOR MONTH ENDING

11/30/89

## DEMURRAGE INVOICE

INVOICE  
NUMBER 756651

PG.

INVOICE  
DATE 11/30/89DEM.  
CODE ABILL TO  
5042 FLEETWOOD MACHINE CO.  
11447 VANDWEN ST.

T: 1

SHIPPED TO  
SAME

NORTH HOLLYWOOD, CA

91605

204  
17386

C

YOUR P.O. NUMBER						PAYMENT TERMS					
DELIVERY DATE		INVOICE NO	PRODUCT CODE	DESCRIPTION	PREV BAL	DELIVERED	RETURNED	NEW BAL	NO DAYS	RATE	EXTENSION
10/31/89			0102502	VW 255 NITROGEN (6 CYL BANK)	54						
11/15/89	156119		0102502	VW 235 NITROGEN (6 CYL BANK)		24	30				
11/16/89	156176		0102502	VW 255 NITROGEN (6 CYL BANK)		6					
			0102502	VW 255 NITROGEN (6 CYL BANK)	TOTAL:	30	30	54	MO	7.50	180.00
TOTAL DEMURRAGE:											180.00

Paid  
11-18-90  
OK 43528

APPROXIMATE NUMBER OF CYLINDERS IN YOUR POSSESSION (SEE) \$9,180.00



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

FOR MONTH ENDING

01/31/90

ORIGINAL

GWS

## DEMURRAGE INVOICE

INVOICE  
NUMBER 757787

PG

INVOICE  
DATE 01/31/90DEM  
CODE ABILL TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

T: 1

SHIPPED TO  
SAME

NORTH HOLLYWOOD, CA

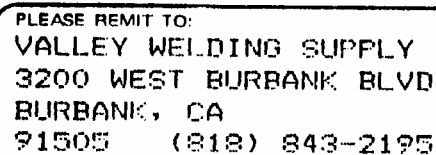
91605

FWH 17386

YOUR P.O. NUMBER		INVOICE NO		PRODUCT CODE	DESCRIPTION	PREV BAL	DELIVERED	RETURNED	NEW BAL	NO DAYS	RATE	EXTENSION
FWH 17386		161491		0102502	VW 255 NITROGEN (6 CYL BANK)	54						
12/31/89		1/31/90		0102502	VW 255 NITROGEN (6 CYL BANK)		30	30				
				0102502	VW 255 NITROGEN (6 CYL BANK)	TOTAL:	30	30	54	MO	7.50	180.0
				TOTAL DEMURRAGE:								180.0
				Paid 3/12/90								
				# 043830								

\$9,180.00

TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED



ORIGINAL

**INVOICE**

INVOICE  
NUMBER 405712 CG 1

INVOICE  
DATE 05/31/90

INVOICE  
TYPE EQUIP RENTAL

**WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES**

6042 SOLD TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

SHIPPED TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91405

NORTH HOLLYWOOD, CA

91405

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER. SALESPERSON	
										NET CASH		1	
LINE	SHIPPED	RE-ORDERED	BACK ORDERED	UNIT MEAS	PRODUCT CODE	DESCRIPTION	DISC	QUANTITY	UNIT PRICE	PER	UNIT SALE	EXTENSION	
					084300	RENTAL GAS SYSTEMS		1MO	45.00	/1	MONTH X	45.00	
						REF NO.							
						SER NO.							
						10 EA. CRADLE FRAMES							
						\$4.50 EA. PER MO.							
						YOU P.O.# FWH15001							
						TYPE: OPEN ENDED							
							Hand 6-25-90 C44261						
							C						



PLEASE REMIT TO:  
VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT  
BURBANK

ORIGINAL

INVOICE

INVOICE NUMBER 405565  
INVOICE DATE 02/28/90  
INVOICE TYPE EQUIP RENTAL

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER.		SALESPERSON	
										NET CASH				1	
LINE	SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION			QUANTITY	UNIT PRICE	PER	UNIT OF SALE	TAX	EXTENSION	
					084300	RENTAL GAS SYSTEMS			1 MO	45.00	/1	MONTH	X	45.00	
						REF NO.									
						SER NO.									
						10 EA. CRADLE FRAMES									
						\$4.50 EA. PER MO.									
						YOU P.O.# <del>FWH15251</del>									
						TYPE: OPEN ENDED									
						Pd 3/29/90									
						OK#043940									



PLEASE REMIT TO:  
VALLEY WELDING SUPPLY  
3200 WEST BURLING BLVD  
BURBANK, CA  
91503 (818) 843-2195

SHIPPING POINT

ORIGINAL

INVOICE

INVOICE NUMBER 017517

INVOICE DATE 01/31/90

INVOICE TYPE EQUIP RENTAL

FWH  
17386

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANDOWEN ST.

NORTH HOLLYWOOD, CA

91605

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANDOWEN ST.

NORTH HOLLYWOOD, CA

91605

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER. SALESPERSON	
										NET CASH			
LINE	SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION		QUANTITY	UNIT PRICE	PER	UNIT OF SALE	TAX	EXTENSION
					084300	RENTAL GAS SYSTEMS		1.00	55.00	71	MONTH		
REF NO.													
SER NO.													
10 EA. CRADLE FRAMES													
\$4.50 EA. PER NO.													
YOU P.O.# FW015541													
TYPE: OPEN ENDER													
Paid 3/12/90													
V# 043830													



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

BURBANK

FW # 17386

ORIGINAL

<b>INVOICE</b>	
INVOICE NUMBER	173068
INVOICE DATE	6/12/90
INVOICE TYPE	CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER.	SALESPERSON		
FWH15351		276883						OUR PLANT		NET 30 DAYS		44	1		
LINE	SHIPPED	RETURNED	BACK ORDERED	UNIT MEAS	PRODUCT CODE	DESCRIPTION		DISC	QUANTITY	UNIT PRICE	PER	UNIT SALE	EXTENSION		
1	30	24		CYL	0102502	VW 255 NITROGEN (6 CYL BANK)			7650	2.7419	100	CU FT	207.		
2					082514	CARTAGE-DELIVERY FEE				10.00			10.		
												TOTAL PRICE		217.	
												TAX		14.	
												INVOICE TOTAL		234.	

FAIL  
JUL 11 1990  
DET V# 44369

BY THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO RETURN THEM IN GOOD UNABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

BURBANK

ORIGINAL

<b>INVOICE</b>	
INVOICE NUMBER	171124 PG. 1
INVOICE DATE	5/22/90
INVOICE TYPE	CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

*FWH*  
*17386*

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER. SALESPERSON	
FW 281032		281032				OUR PLANT		NET 30 DAYS		14 1	
LINE	QUANTITY	RETURNED	BACK ORDER	UNIT MEAS	PRODUCT CODE	DESCRIPTION	DISC	QUANTITY	UNIT PRICE	UNIT SALE	EXTENSION
1	24	30		CYL	0102502	VW 255 NITROGEN (6 CYL BANK)		6120	2.7419	100 CU FT	167.8
2					082514	CARTAGE-DELIVERY FEE			10.00		10.0
TOTAL PRICE											177.8
TAX											12.0
INVOICE TOTAL											189.8

*PAID*  
*625-20*  
*5/24/90*

BY THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS. TO RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.





PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91503 (818) 843-2195

SHIPPING POINT

BURBANK

ORIGINAL

<b>INVOICE</b>	
INVOICE NUMBER	169538
INVOICE DATE	5/03/90
INVOICE TYPE	CHARGE SALE

*FWH 17384*

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPMENT ORDER		FREIGHT TERMS		P.O.B.		PAYMENT TERMS		OPER. SALESPERSON		
FWH 521		279021				OUR PLANT		NET 30 DAYS		44 1		
LINE	SHIPPED	DE RETURNED	BACK ORDERED	UNIT MEAS	PRODUCT CODE	DESCRIPTION	DISC	QUANTITY	UNIT PRICE	PER	UNIT SALE	EXTENSION
1	30	30		CYL	0102502	VW 255 NITROGEN (6 CYL BANK)		7650	2.7419	100	CU FT	209.
2					082514	CARTAGE-DELIVERY FEE			10.00			10.
TOTAL PRICE												219.
TAX												10.
INVOICE TOTAL												229.

*Paid*  
*6-25-90*  
*C 44261*

*Paul  
6-25-90  
C 44261*

BY THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST DUNSMITH BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

BURBANK

ORIGINAL

INVOICE

INVOICE  
NUMBER 166527 PGINVOICE  
DATE 3/23/77INVOICE  
TYPE CHARGE CALL

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

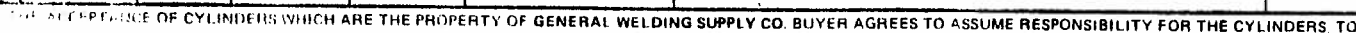
SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER. SALESPERSON	
FW 17326		20876						OUR PLANT		NET 30 DAYS		61 1	
LINE	SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	NON TAX	EXTENSION	
1	30	30		CYL	0102502	VW 255 NITROGEN (A CYL BANK)	2450	2.2419	100	UNIT			
2					082514	CARTAGE-DELIVERY FEE		10.00					
							TOTAL PRICE						
							TAX						
							INVOICE TOTAL						
												PL 44-54 7/11	

BY THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.

REV. 7/73





PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

BURBANK

ORIGINAL

## INVOICE

INVOICE  
NUMBER 163010 PG. 1INVOICE  
DATE 2/16/90INVOICE  
TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

6042 SOLD TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.6042 SHIPPED TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

NORTH HOLLYWOOD, CA 91605

FWH17386

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER. SALESPERSON	
FWH15351		317032						OUR PLANT		NET 30 DAYS		44	1
QTY. SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	TAX	EXTENSION		
30	30		CYL	0102502	VW 255 NITROGEN (6 CYL BANK)	7650	2.7419	100	CU FT		209.76		
				082514	CARTAGE-DELIVERY FEE		10.00				10.00		
											219.76		
											14.84		
										=====			
											234.60		



## PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

## SHIPPING POINT

BURBANK

ORIGINAL

## INVOICE

INVOICE  
NUMBER 161491 PG. 1  
INVOICE  
DATE 1/31/90  
INVOICE  
TYPE CHARGE SALE

## WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

## SOLD TO

6042 FLEETWOOD MACHINE CO.  
11447 VANDOWEN ST.  
NORTH HOLLYWOOD, CA 91605

## SHIPPED TO

6042 FLEETWOOD MACHINE CO.  
11447 VANDOWEN ST.  
NORTH HOLLYWOOD, CA 91605

NORTH HOLLYWOOD, CA 91605

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS		OPER. SALESPERSON			
0015351		313944			OUR PLANT	NET 30 DAYS		44	1		
QUANTITY	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	TAX	EXTENSION
30	30		CYL	0102502	VW 255 NITROGEN (6 CYL BANK)	7650	2.7419	100	CU FT		209.76
				082514	CARTAGE-DELIVERY FEE		10.00				10.00
											219.76
											14.84
										=====	234.60

Paid 3/12/90  
✓ # 043830

THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
RETURN IN GOOD USABLE CONDITION PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

BURBANK

ORIGINAL

## INVOICE

INVOICE NUMBER 158328 PG. 1

INVOICE DATE 12/19/89

INVOICE TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

6042 SOLD TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

6042 SHIPPED TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

720H  
7386

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS		F.O.B.	PAYMENT TERMS		OPER.	SALESPERSON		
FWH15351		231488				OUR PLANT	NET 30 DAYS		44	1		
QUANTITY SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	TAX	EXTENSION	
30	30		CYL	0102502	VW 255 NITROGEN (6 CYL BANK)	7650	2.74199	100	CU FT		209.76	
				082514	CARTAGE-DELIVERY FEE		10.00				10.00	
											TOTAL PRICE	219.76
											TAX	14.84
											INVOICE TOTAL	234.60

\*THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
MAINTAIN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRHAGE OR RENTAL CHARGES AT THE PREVAILING RATE



## PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

## SHIPPING POINT

BURBANK

ORIGINAL

## INVOICE

INVOICE  
NUMBER 156970 PG 1  
INVOICE  
DATE 12/01/89  
INVOICE  
TYPE CHARGE SALE

8410

## WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

SHIPPED TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS	OPER. SALESPERSON				
011530		233383			OUR PLANT	NET 30 DAYS	44	1			
QUANTITY SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	TAX	EXTENSION
30	30		CYL	0102502	VW 255 NITROGEN (6 CYL BANK)	7650	2.74199	100	CU FT		209.76
				082514	CARTAGE DELIVERY FEE		10.00				10.00

THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



PLEASE REMIT TO:  
VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT  
BURBANK

ORIGINAL

<b>INVOICE</b>	
INVOICE NUMBER	405455
INVOICE DATE	12/31/89
INVOICE TYPE	EQUIP RENTAL

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

6042 SOLD TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

SHIPPED TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER. SALESPERSON	
										NET CASH		1	
LINE	SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION		QUANTITY	UNIT PRICE	PER	UNIT OF SALE	TAX	EXTENSION
					084300	RENTAL GAS SYSTEMS		1 MO	45.00	/1	MONTH	X	45.00
REF NO.													
SER NO.													
10 EA. CRADLE FRAMES													
\$4.50 EA. PER MO.													
YOU P.O.# FWH15351													
TYPE: OPEN ENDED													

BY THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO





PLEASE REMIT TO:  
VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

ORIGINAL

INVOICE

INVOICE  
NUMBER 100901 PG 1  
INVOICE  
DATE 5/31/90  
INVOICE  
TYPE FINANCE CHARGE

*724  
17386*

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER.	SALESPERSON	
										NET CASH			1	
LINE	SHIPPED	RE TURNED	BACK ORDERED	UNIT MEAS	PRODUCT CODE	DESCRIPTION	DISC	QUANTITY	UNIT PRICE	PER	UNIT SALE	NON TAX	EXTENSION	
AMOUNT PAST DUE:									643.12					
FINANCE %: 1.50														
FINANCE AMOUNT:									9.65					
INVOICE TOTAL :									9.65					

*paid  
6-25-90  
C 44261*



PLEASE REMIT TO:

VALLEY WELDING SUPPLY

SHIPPING POINT

ORIGINAL

## INVOICE

INVOICE NUMBER 100559 PG. 1

INVOICE DATE 3/31/90

INVOICE TYPE FINANCE CHARGE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

SHIPPED TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

8410

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS		F.O.B.	PAYMENT TERMS		OPER. SALESPERSON		
							NET CASH		1		
SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	NON TAX	EXTENSION
					AMOUNT PAST DUE:		514.20				
					FINANCE %: 1.50						
					FINANCE AMOUNT:		7.71				
					INVOICE TOTAL :		7.71				
							</				

IF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
USABLE CONDITION PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.

REV. 1/82



PLEASE REMIT TO:

VALLEY WELDING SUPPLY

SHIPPING POINT

ORIGINAL

## INVOICE

INVOICE NUMBER 100082 PG. 1

INVOICE DATE 1/31/90

INVOICE TYPE FINANCE CHARGE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER. SALESPERSON	
										NET CASH		1	
SHIPPED	RETURNED	BACK ORDER	UNIT OF MEAS.	PRODUCT CODE	DESCRIPTION	QUANTITY	UNIT PRICE	PER	UNIT OF SALE	TAX	EXTENSION		
					AMOUNT PAST DUE:		514.20						
					NUMBER OR MORE DAYS PAST DUE:		30						
					FINANCE %:		1.50						
					FINANCE AMOUNT:		7.71						
					INVOICE TOTAL :		7.71						
					<i>PAID 3/12/90</i> <i># 043830</i>								

BY THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



PLEASE REMIT TO:

VALLEY WELDING SUPPLY

SHIPPING POINT

8410  
406

ORIGINAL

INVOICE

INVOICE NUMBER 100722 PG.

INVOICE DATE 4/30/90

INVOICE TYPE FINANCE CHARGE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

YOUR P.O. NUMBER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER. SALESPERSON		
								NET CASH		1		
LINE	SHIPPED	RE-ORDERED	BACK-ORDERED	UNIT MEAS	PRODUCT CODE	DESCRIPTION	DISC	QUANTITY	UNIT PRICE	PER	UNIT SALE	EXTENSION
						AMOUNT PAST DUE:			234.60			
						FINANCE %:	1.50					
						FINANCE AMOUNT:			3.52			
									=====			
						INVOICE TOTAL :			3.52			

PAID  
JUL 27 1990  
Per 44443

BY THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



PLEASE REMIT TO:  
VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT  
BURBANK

ORIGINAL

<b>INVOICE</b>	
INVOICE NUMBER	405663
INVOICE DATE	04/30/90
INVOICE TYPE	EQUIP RENTAL

8410  
404

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

NORTH HOLLYWOOD, CA

91605

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER. SALESPERSON	
										NET CASH		1	
LINE	SHIPPED	RETURNED	BACK ORDERED	UNIT MEAS	PRODUCT CODE	DESCRIPTION	DISC	QUANTITY	UNIT PRICE	PER	UNIT SALE	EXTENSION	
					084300	RENTAL GAS SYSTEMS		1MO	45.00	/1	MONTH X	45.00	
REF NO. SER NO. 10 EA. CRADLE FRAMES \$4.50 EA. PER MO. YOU P.O.# <del>FWH1001</del> TYPE: OPEN ENDED													
PAID APR 25 1990 Per 44443													



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

BURBANK

2410

FWH  
17386

ORIGINAL

INVOICE

INVOICE  
NUMBER 174194 PG 1  
INVOICE  
DATE 6/25/90  
INVOICE  
TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO

6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

SHIPPED TO

6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER.	SALESPERSON
FWH15351		282124						OUR PLANT		NET 30 DAYS		44	1
LINE	QUANTITY	RETURNED	BACK ORDERED	UNIT MEAS	PRODUCT CODE	DESCRIPTION	DISC	QUANTITY	UNIT PRICE	PER	UNIT SALE	EXTENSION	
1	30	30		CYL	0102502	VW 255 NITROGEN (6 CYL BANK)		7650	2.7419	100	CU FT	209.77	
2					082514	CARTAGE-DELIVERY FEE			10.00			10.00	
TOTAL PRICE												219.77	
TAX												14.80	
INVOICE TOTAL												234.57	

PAID  
JUL 25 1990  
Per 44443

BY THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

ORIGINAL

## INVOICE

INVOICE NUMBER 101091 PG. 1  
INVOICE DATE 6/30/90  
INVOICE TYPE FINANCE CHARGE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO

6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

SHIPPED TO

6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

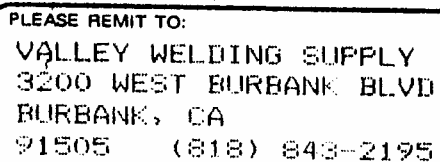
NORTH HOLLYWOOD, CA

91605

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER. SALESPERSON	
NET	SHIPPED	RETURNED	BACK ORDER	UNIT MEAS	PRODUCT CODE	DESCRIPTION	DISC	QUANTITY	UNIT PRICE	PER	UNIT SALE	EXTENSION	
AMOUNT PAST DUE:									832.93				
FINANCE %: 1.50													
FINANCE AMOUNT:									12.49				
INVOICE TOTAL :									12.49				

PAID  
JUL 15 1990  
Per 44443

THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



SHIPPING POINT  
BURBANK

**ORIGINAL**

# INVOICE

INVOICE NUMBER	405759	PG.	1
INVOICE DATE	06/30/90		
INVOICE TYPE	EQUIP RENTAL		

**WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES**

**SOLD TO**

6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

SHIPPED TO

6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		P.O.D.		PAYMENT TERMS		OPER. SALESPERSON	
SHIPPED	RETURNED	BACK ORDERED	UNIT MEAS	PRODUCT CODE	DESCRIPTION	DISC	QUANTITY	UNIT PRICE	PER	UNIT SALE	TAX	EXTENSION	
				084300	RENTAL GAS SYSTEMS		1MO	45.00	/1	MONTH	X	45.00	
<div>REF NO. SER NO. 10 EA. CRADLE FRAMES \$4.50 EA. PER MO. YOU P.O.# FWH15351 TYPE: OPEN ENDED</div> <div>A10 11-25-15 Per 44443</div>													
THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. MUST BE RETURNED TO THE COMPANY WITHIN 30 DAYS OF THE DATE OF DELIVERY.													

THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.





PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

FOR MONTH ENDING

04/30/90

ORIGINAL  
DEMRURAGE INVOICEINVOICE  
NUMBER 759490

RG. 1

INVOICE  
DATE 04/30/90DEM.  
CODE ABILL TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

T: 1

SHIPPED TO  
SAME

NORTH HOLLYWOOD, CA

91605

OUR P.O. NUMBER						PAYMENT TERMS					
INVOICE DATE		INVOICE NO.	PRODUCT CODE	DESCRIPTION	PREV. BAL.	DELIVERED	RETURNED	NEW BAL.	NO. DAYS	RATE	EXTENSION
3/31/90			0102502	VW 255 NITROGEN (6 CYL BANK)	54						
4/20/90	168475		0102502	VW 255 NITROGEN (6 CYL BANK)		30	30				
			0102502	VW 255 NITROGEN (6 CYL BANK)		30	30	54	MO	7.50	180.00
TOTAL DEMURRAGE:											180.00

PAID  
JUL 25 1990  
Per 44443

THE APPROXIMATE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS → \$9,180.00

PLEASE CHECK WITH YOUR CYLINDER BALANCES SHOWN ABOVE TO SEE IF THEY AGREE WITH YOUR  
NOT BEAR FROM YOU WITHIN TEN DAYS. WE WILL ASSUME THAT THIS STATEMENT IS

TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED

REV 7/82



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

FOR MONTH ENDING

05/31/90

DEMURRAGE INVOICE

INVOICE  
NUMBER 760060

PG. 1

INVOICE  
DATE 05/31/90

DEM.  
CODE A

6042 BILL TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

T: 1

SHIPPED TO  
SAME

NORTH HOLLYWOOD, CA 91605

OUR P.O. NUMBER						PAYMENT TERMS					
FWH 15351						NET DUE				1	
DELIVERY DATE	INVOICE NO.	PRODUCT CODE	DESCRIPTION	PREV. BAL.	DELIVERED	RETURNED	NEW BAL.	NO. DAYS	RATE	EXTENSION	
4/30/90		0102502	VW 255 NITROGEN (6 CYL BANK)	54							
5/03/90	169538	0102502	VW 255 NITROGEN (6 CYL BANK)		30	30					
5/22/90	171124	0102502	VW 255 NITROGEN (6 CYL BANK)		24	30					
		0102502	VW 255 NITROGEN (6 CYL BANK)	TOTAL:	54	60	48	MO	7.50	0	
TOTAL DEMURRAGE:										0.00	

THE APPROXIMATE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS \$8,160.00

PLEASE CHECK WITH YOUR CYLINDER BALANCES SHOWN ABOVE TO SEE IF THEY AGREE WITH YOUR RECORDS. IF WE DO NOT HEAR FROM YOU WITHIN TEN DAYS, WE WILL ASSUME THAT THIS STATEMENT IS

TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED

REV 9/82

2

subsidiary of **Univar**

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

## CREDIT MEMO

VAN WATERS AND ROGERS  
FILE NO. 31574  
L. A., CA 90074 - 1574

(213) 44 1

8475  
510

SHIP TO \_\_\_\_\_  
CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

072-14 0

CREDIT MEMO NUMBER  
51143980

PAID  
AUG 24 1990  
Per. 44533

TOTAL

crab

# CREDIT MEMO

# Van Waters & Rogers Inc.

subsidiary of Univar

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

ORIGINAL

INVOICE

REMIT TO:

VAN WATERS AND ROGERS  
FLEET NO. 311234  
P.O. BOX 900000  
LOS ANGELES, CA 90009

SALES BRANCH:

LOS ANGELES

11/26/90

SOLD TO  
CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

SHIP TO  
CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

INVOICE DATE

07-11-90

INVOICE NUMBER  
51154581

8475  
510

TERMS		TAX EXEMPT		YOUR ORDER NUMBER		SHIPPING DATE		SHIPPED VIA	
NET 30 DAYS				V-CURT		07-11-90		OWN TRUCK 74	
F.O.B. EX WARE		FREIGHT 1 PREPAID-VWR ACCOUNT		WAREHOUSE		L.A. BONNIE			
DESCRIPTION				ORDERED	SHIPPED	ISSUE UNIT	UNIT PRICE	PER	PRICE EXTENSION
111 TRICHLOROETHANE INHIBITED				2.0	2.0	DR	0.5850	LB	684.40
VWR R/NR DR 585 LB DR 04167930									
RETURNABLE DRUM VWR				2.0	2.0	EA	20.0000	EA	40.00
1 EA 04090125									
CARTAGE VIA VWR TRUCK				1.0	1.0	EA	0.0000	EA	0.00
1 EA 04163101									
CURT 818-877-8308									

PAID  
AUG 24 1990  
Per. 44533

PAID  
AUG 24 1990  
Per. 44533

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT SELLER MAKES NO EXPRESS OR IMPLIED WARRANTIES OF FITNESS OR OF MERCHANTABILITY OR OF ANY OTHER KIND WHATSOEVER EXCEPT THAT THE GOODS SOLD HEREUNDER SHALL BE OF THE QUANTITY ABOVE SPECIFIED. BUYER ASSUMES ALL THE RISK OF LIABILITY WHATSOEVER RESULTING FROM THE USE OF SUCH GOODS, WHETHER USED SINGULARLY OR IN COMBINATION WITH OTHER SUBSTANCES. SELLER'S LIABILITY FOR NONCONFORMING GOODS IS EXCLUSIVELY LIMITED AT THE SELLER'S OPTION TO REPLACEMENT OF THE DEFECTIVE GOODS OR THE PURCHASE PRICE OF SUCH GOODS AND UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. THE AMOUNT BILLED IS JUSTLY DUE AND OWING, NO PART THEREOF HAS BEEN PAID, AND THE AMOUNT DUE FOR THE LAST ITEM ACCRUED WITHIN ONE YEAR OF THE INVOICE DATE.  
STATE AND LOCAL TAXES HAVE NOT BEEN INCLUDED UNLESS SPECIFICALLY ITEMIZED ON THE INVOICE.  
FIRST DUE BALANCE IS SUBJECT TO A LATE PAYMENT CHARGE OF 1% PER MONTH, OR IF LESS, THE MAXIMUM ALLOWED PERMITTED BY APPLICABLE LAW. CONTAINER CHARGES SUBJECT TO REGULAR

TOTAL

TAX-16 684.45 @ 6.750%

PRINTED IN AUSTRIA





PLEASE REMIT TO:  
VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843 2195

SHIPPING POINT  
BURBANK

ORIGINAL

# INVOICE

INVOICE  
NUMBER 405808 PG. 1

INVOICE  
DATE 07/31/90

INVOICE  
TYPE EQUIP RENTAL

## WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

8410

91605

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPKR. SALESPERSON	
								NET CASH		1	
SHIPPED	RETURNED	QUANTITY	UNIT/MEAS	PRODUCT CODE	DESCRIPTION	DISC	QUANTITY	UNIT PRICE	PER	UNIT SALE	EXTENSION
				84300	RENTAL GAS SYSTEMS		END	45.00	/1	MONTH X	45.00
REF NO. SER NO. 10 EA. CRADLE FRAMES \$4.50 EA. PER NO. YOU P.O. # FWH17386 TYPE: OPEN ENDED  FWH 17386											

THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BUREN BLVD  
BURBANK, CA  
91505 (818) 343-2195

SHIPPING POINT

BURBANK

ORIGINAL

## INVOICE

INVOICE  
NUMBER 177088 Pg. 1  
INVOICE  
DATE 7/31/90  
INVOICE  
TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO

FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

SHIPPED TO

FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS		P.O.B.		PAYMENT TERMS		OPEN. BALANCE	
000000		556210				OUR PLANT		NET 30 DAYS		4	1
QUANTITY	RE TURNED	BACK ORDER	UNIT/MEAS	PRODUCT CODE	DESCRIPTION	DISC	QUANTITY	UNIT PRICE	PER	UNIT SALE	EXTENSION
12	0		CYL	0102502	VW 255 NITROGEN (6 CYL BANK)		3060	2.7419	100	CU FT	83.90
											83.90
											5.66
											=====
											89.56
											/

2

TOTAL PRICE  
TAX  
INVOICE TOTAL

RE-ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY

WE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

FOR MONTH ENDING

07/31/90

DEMURRAGE INVOICE

INVOICE  
NUMBER 741214

PG

INVOICE  
DATE 07/31/90DEM  
CODE

8410

BILL TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

T: 1

SHIPPED TO  
SAME

NORTH HOLLYWOOD, CA

91605

JWH - 17386

YOUR P.O. NUMBER						PAYMENT TERMS					
FWH 14351						NET DUE					
DELIVERY DATE	INVOICE NO.	PRODUCT CODE	DESCRIPTION	PREV BAL	DELIVERED	RETURNED	NEW BAL	NO. DAYS	RATE	EXTENSION	
6/30/90		0102502	VW 255 NITROGEN (6 CYL BANK)	54							
7/27/90	176812	0102502	VW 255 NITROGEN (6 CYL BANK)		18	18					
7/31/90	177088	0102502	VW 255 NITROGEN (6 CYL BANK)		12						
		0102502	VW 255 NITROGEN (6 CYL BANK)	TOTAL:	30	18	66	MO	7.50	270	
			TOTAL DEMURRAGE:							270	

TOTAL DEMURRAGE: \$11,220.00





PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

BURBANK

ORIGINAL

## INVOICE

INVOICE NUMBER 178377 PG. 1  
INVOICE DATE 8/15/90  
INVOICE TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER.	SALESPERSON
361351		361351				OUR PLANT		NET 30 DAYS		44	1
QUANTITY SHIPPED	RETURNED	QUANTITY ORDERED	UNIT/MEAS.	PRODUCT CODE	DESCRIPTION	DISC	QUANTITY	UNIT PRICE	PER	UNIT SALE	EXTENSION
24	42		CYL	0102502	VW 255 NITROGEN (6 CYL BANK)		6120	2.7419	100	CU FT	167.80
TOTAL PRICE											167.80
TAX											11.33
INVOICE TOTAL											179.13
PAID SEP 17 1990 Per. 45078											

THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
KEEP THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

BURBANK

ORIGINAL

# INVOICE

INVOICE  
NUMBER 178247 PG. 1  
INVOICE  
DATE 8/14/90  
INVOICE  
TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER. SALESPERSON	
WH15351		361046						OUR PLANT		NET 30 DAYS		44 1	
LINE	QTY	SHIPPED	RETURNED	BACK ORDERED	UNIT MEAS	PRODUCT CODE	DESCRIPTION	DISC	QUANTITY	UNIT PRICE	PER	UNIT SALE	EXTENSION
1	12	12			CYL	0102502	VW 255 NITROGEN (6 CYL BANK)		3060	2.7419	100	CU FT	83.90
2						082514	CARTAGE-DELIVERY FEE			10.00			10.00
TOTAL PRICE													93.90
TAX													6.34
INVOICE TOTAL													100.24

PAID  
SEP 17 1990  
Per. 45078

ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
KEEP THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

BURBANK

ORIGINAL

## INVOICE

INVOICE NUMBER 178726 PG. 1  
INVOICE DATE 8/20/90  
INVOICE TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO

6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

SHIPPED TO

6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER. SALESPERSON		
WH15351		361323						OUR PLANT		NET 30 DAYS		44	1	
QUANTITY SHIPPED	RETURNED	SALES ORDER NO.	UNIT MEASURE	PRODUCT CODE	DESCRIPTION		DISC	QUANTITY	UNIT PRICE	PER	UNIT SALE	EXTENSION		
1	30	24	CYL	0102502	VW 255 NITROGEN (6 CYL BANK)			7650	2.7419	100	CU FT	209.76		
2				082514	CARTAGE-DELIVERY FEE				10.00			10.00		
										TOTAL PRICE		219.76		
										TAX		14.84		
										INVOICE TOTAL		234.60		
<div>PAID SEP 28 1990 Per 45161</div>														

PAID

SEP 28 1990

Per.....

45161



# 8410

PLEASE REMIT TO:  
VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT  
BURBANK

ORIGINAL

## INVOICE

INVOICE NUMBER 405854 PG. 1  
INVOICE DATE 08/31/90  
INVOICE TYPE EQUIP RENTAL

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS		F.O.B.	PAYMENT TERMS		OPER. SALESPERSON		
							NET CASH		1		
RE SHIPPED	RETURNED	BACK ORDERED	UNIT MEAS	PRODUCT CODE	DESCRIPTION	DISC	QUANTITY	UNIT PRICE	PER	UNIT SALE	EXTENSION
				084300	RENTAL GAS SYSTEMS		1MO	45.00	/1	MONTH X	45.00
<div>REF NO. SER NO. 10 EA. CRADLE FRAMES \$4.50 EA. PER MO. YOU P.O.# FWH15351 TYPE: OPEN ENDED</div> <div># 36395 FWH 178 25</div> <div>PAID SEP 28 1990 Per 45161</div>											

THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.

# Van Waters & Rogers Inc.

subsidiary of **Univar**

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

ORIGINAL

**CREDIT MEMO**

VAN WATERS AND ROGERS  
FILE NO. 31574  
L. A., CA 90074 - 1574

SALES BRANCH  
LOS ANGELES  
(213) 265-8123

PAGE 1

CREDIT TO  
CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

SHIP TO  
CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

CREDIT DATE  
09-20-90  
CREDIT MEMO NUMBER  
511440502.1

TERMS	TAX EXEMPT	YOUR ORDER NUMBER	SHIPPING DATE	ORIGINAL INVOICE ON ACCOUNT
F.O.B. EX WHSE	FREIGHT	PREPAID-VWR ACCOUNT	09-12-90	SHIPPED VIA OUR TRUCK
DESCRIPTION	ORDERED	SHIPPED	ISSUE UNIT	WAREHOUSE L. A. BONNIE BEACH
UNIT PRICE	PER	PRICE EXTENSION		

DRUM 55 GL STEEL FOR RECONDITIONER  
USED DRUM 1 EA 04040890

1.0

1.0

EA E

20.0000

EA

20.00

#8475  
#510

PAID  
OCT 15 1990  
Per. 45216

TOTAL

20.00

**CREDIT MEMO**

**CREDIT TOTAL**

\$20.00

# Van Waters & Rogers Inc.

subsidiary of **Univar**

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

REMIT TO:  
VAN WATERS AND ROGERS  
FILE NO. 31574  
L. A., CA 90074 - 1574

SALES BRANCH:  
LOS ANGELES

(213)265-8123

PAGE 1

ORIGINAL

INVOICE # 8475

SOLD TO

CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

SHIP TO

CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

INVOICE DATE  
09-12-90

INVOICE NUMBER  
511562659.1

TERMS		TAX EXEMPT		YOUR ORDER NUMBER		SHIPPING DATE		SHIPPED VIA	
NET 30 DAYS				VERBAL		09-12-90		OUR TRUCK 76	
F.O.B. EX WHSE		FREIGHT PREPAID-VWR		ACCOUNT		WAREHOUSE		L. A. BONNIE BEACH	
DESCRIPTION				ORDERED	SHIPPED	DRUM UNIT		UNIT PRICE	PER PRICE EXTENSION
111 TRICHLOROETHANE INHIBITED VWR R/NR DR 585 LB DR 04167030				2.0	2.0	DR	T	0.5150	LB 602.55
RETURNABLE DRUM VWR 1 EA 04090195				2.0	2.0	EA	E	25.0000	EA 50.00
CARTAGE VIA VWR TRUCK 1 EA 04163101				1.0	1.0	EA	E	0.0000	EA 0.00
CURT 213-877-3308									

PAID

OCT 15 1990

Per 45210

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT THE CARRIER SHALL BE RESPONSIBLE FOR THE DELIVERY OF THE GOODS TO THE DESTINATION SPECIFIED ON THE BILL OF LADING AND THAT THE CARRIER SHALL BE RESPONSIBLE FOR THE PROTECTION OF THE GOODS DURING TRANSPORTATION.

PAID

OCT 15 1990

Per 45210

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT SELLER MAKES NO EXPRESS OR IMPLIED WARRANTIES OF FITNESS OR OF MERCHANTABILITY OR OF ANY OTHER KIND WHATSOEVER EXCEPT THAT THE GOODS SOLD HEREUNDER SHALL BE OF THE QUANTITY ABOVE SPECIFIED. BUYER ASSUMES ALL THE RISK OF LIABILITY WHATSOEVER RESULTING FROM THE USE OF SUCH GOODS, WHETHER USED SINGULARLY OR IN COMBINATION WITH OTHER SUBSTANCES. SELLER'S LIABILITY FOR NONCONFORMING GOODS IS EXCLUSIVELY LIMITED AT THE SELLER'S OPTION, TO REPLACEMENT OF THE DEFECTIVE GOODS OR THE PURCHASE PRICE OF SUCH GOODS AND UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. THE AMOUNT BILLED IS JUSTLY DUE AND OWING, NO PART THEREOF HAS BEEN PAID, AND THE AMOUNT DUE FOR THE LAST ITEM ACCRUED WITHIN ONE YEAR OF THE INVOICE DATE.

STATE AND LOCAL TAXES HAVE NOT BEEN INCLUDED UNLESS SPECIFICALLY ITEMIZED ON THE INVOICE. PAST DUE BALANCES ARE SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/2% PER MONTH, OR IF LESS, THE MAXIMUM AMOUNT PERMITTED BY APPLICABLE LAW. CONTAINER CHARGES SUBJECT TO REGULAR TERMS OF SALE. FULL CREDIT TO BE ISSUED IF RETURNED IN USEABLE CONDITION WITHIN 90 DAYS OF

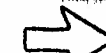
TOTAL

TAX-16 602.55 @ 6.750%

652.55

40.67

PLEASE PAY



\$693.22



PLEASE REMIT TO:  
VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT  
BURBANK

8410  
510

ORIGINAL

# INVOICE

INVOICE NUMBER 403992 PG. 1  
INVOICE DATE 11/30/90  
INVOICE TYPE EQUIP RENTAL

## WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER. SALESPERSON	
										NET CASH		1	
QUANTITY SHIPPED	RETURNED	BACK ORDERED	UNIT MEAS	PRODUCT CODE	DESCRIPTION	DISC	QUANTITY	UNIT PRICE	PER	UNIT SALE	TAX	EXTENSION	
				084300	RENTAL GAS SYSTEMS		1MO	45.00	/1	MONTH	X	45.00	
REF NO. SER NO. 10 EA. CRADLE FRAMES \$4.50 EA. PER MO. YOU P.O.# FWH15351 TYPE: OPEN ENDED													
PAID DEC 20 1990 Per: 15578													

ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



PLEASE REPLY TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

FOR MONTH ENDING

09/30/90

8410

## DEMURRAGE INVOICE

INVOICE  
NUMBER 762362

PG. 1

INVOICE  
DATE 09/30/90DEM.  
CODE APAID  
OCT 29 1990  
Per 45305BILL TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

T: 1

SHIPPED TO  
SAME

NORTH HOLLYWOOD, CA

91605

OUR P.O. NUMBER						PAYMENT TERMS					
DELIVERY DATE		INVOICE NO.	PRODUCT CODE	DESCRIPTION	PREV. BAL.	DELIVERED	RETURNED	NEW BAL.	NO. DAYS	RATE	EXTENSION
8/31/90			0102502	VW 255 NITROGEN (6 CYL BANK)	54						
			0102502	VW 255 NITROGEN (6 CYL BANK)	TOTAL:	0	0	54	MO	7.50	405.00
				TOTAL DEMURRAGE:							405.00

THE APPROXIMATE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS →  
PLEASE CHECK WITH YOUR CYLINDER BALANCES SHOWN ABOVE TO SEE IF THEY AGREE WITH YOUR  
RECORDS. IF WE DO NOT HEAR FROM YOU WITHIN TEN DAYS, WE WILL ASSUME THAT THIS STATEMENT IS  
CORRECT.

\$9,180.00

TRAN 9 OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED

REV. 1/81





PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

FOR MONTH ENDING

11/30/90

ORIGINAL

QWS-003

## DEMURRAGE INVOICE

INVOICE  
NUMBER 763506

PG. 1

INVOICE  
DATE 11/30/90DEM.  
CODE A

BILL TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

T: 1

SHIPPED TO  
SAME

NORTH HOLLYWOOD, CA

91605

OUR P.O. NUMBER				PAYMENT TERMS							
EUN 15351				NET DUE							
DELIVERY DATE	INVOICE NO.	PRODUCT CODE	DESCRIPTION	PREV. BAL	DELIVERED	RETURNED	NEW BAL	NO. DAYS	RATE	EXTENSION	
10/31/90	0102502	0102502	VW 235 NITROGEN (6 CYL BANK)	54							
			VW 235 NITROGEN (6 CYL BANK)	TOTAL:	0	0	54	MO	7.50	405.00	
TOTAL DEMURRAGE:										405.00	

PAID  
DEC 20 1990  
Per 45578

THE APPROXIMATE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS →  
PLEASE CHECK WITH YOUR CYLINDER BALANCES SHOWN ABOVE TO SEE IF THEY AGREE WITH YOUR  
IF WE DO NOT HEAR FROM YOU WITHIN TEN DAYS, WE WILL ASSUME THAT THIS STATEMENT IS

\$9,180.00

TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED

REV 7/82

8527  
510

1 07684	11/02/90 00644	CUST. NO.
INVOICE		06057 0

FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN STREET  
NORTH HOLLYWOOD, CA 91605 USA

FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN STREET  
NORTH HOLLYWOOD, CA 91605 USA

DATE ORDERED	QUANTITY	PRICE	TERMS
11/02/90	VERBAL	OUR TRUCK	DESTINATION
KURT		11/02/90 00001 BILL ESPINOSA	INV. DATE- N/30
VE-77		VE-77 LIQUID GENERAL PURPOSE CLEANER COMPOUND	WEST
		55	55 5.25 288.75 T

(1) 55 GAL. DRUM

PAID  
NOV 30 1990  
Per. 45480

SUB TOTAL	STATE
288.75	19.49
07684	



## PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST PURBANK BLVD  
BURBANK, CA  
91505 (818) 840-2195

FOR MONTH ENDING

10/31/90

## DEMURRAGE INVOICE

INVOICE  
NUMBER 762929

PG. 1

INVOICE  
DATE 10/31/90DEM.  
CODE A

6042 BILL TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91405

SHIPPED TO  
SAME

36395

404

OUR P.O. NUMBER			PAYMENT TERMS			NET DUE					
DELIVERY DATE	INVOICE NO.	PRODUCT CODE	DESCRIPTION	PREV. BAL.	DELIVERED	RETURNED	NEW BAL.	NO. DAYS	RATE	EXTENSION	
10/30/90		0102502	VW 255 NITROGEN (6 CYL BANK)	54							
10/26/90	184241	0102502	VW 255 NITROGEN (6 CYL BANK)		30	30				180.00	
		0102502	VW 255 NITROGEN (6 CYL BANK)	TOTAL:	30	30	54	MO	7.50	180.00	
										=====	
TOTAL DEMURRAGE:										180.00	
PAID											
NOV 30 1990											
Per 45478											

THE APPROXIMATE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS → 40,180.00

PERCENT OF DISTRIBUTOR IS PROHIBITED



## PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

## SHIPPING POINT

BURBANK

8410

ORIGINAL

## INVOICE

INVOICE  
NUMBER 184241 PG. 1  
INVOICE  
DATE 10/26/90  
INVOICE  
TYPE CHARGE SALE

## WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

17386

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

400

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPEN SALESPERSON	
WH15351		41332		30398				OUR PLANT		NET 30 DAYS		44	1
QTY	SHIPPED	RETURNED	BACK ORDERED	UNIT MEAS	PRODUCT CODE	DESCRIPTION	DISC	QUANTITY	UNIT PRICE	PER	UNIT SALE	EXTENSION	
1	30	30		CYL	0102502	VW 255 NITROGEN (6 CYL BANK)		7650	2.7419	100	CU FT.	209.76	
2					082514	CARTAGE-DELIVERY FEE			10.00			10.00	
											TOTAL PRICE		219.76
											TAX		14.84
											INVOICE TOTAL		234.60
PAID													
NOV 30 1990													
Per 45478													

THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.

DE1421 SH4-75

2

# Van Waters & Rogers Inc.

subsidiary of **Univar**

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

REMIT TO:

VAN WATERS AND ROGERS  
FILE NO. 31574  
L.A. CA 90074 - 1574

SALES BRANCH:  
LOS ANGELES

(213) 265-8123

PAGE 1

ORIGINAL

CREDIT MEMO

CREDIT TO  
CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

SHIP TO  
CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

CREDIT DATE  
11-26-90

CREDIT MEMO NUMBER  
511444225.1

TERMS	TAX EXEMPT	YOUR ORDER NUMBER	SHIPPING DATE	SHIPPED VIA
			11-16-90	OUR TRUCK

FOB EX WHSE FREIGHT PREPAID-VWR ACCOUNT WAREHOUSE L.A. BONNIE BEACH

DESCRIPTION	ORDERED	SHIPPED	ISSUE UNIT	UNIT PRICE	PER	PRICE EXTENSION
DRUM 55 GL STEEL FOR RECONDITIONER	3.0-	3.0-	EA E	20.0000	EA	60.00-
USED DRUM 1 EA 04040890						
DRUM 55 GL STEEL FOR RECONDITIONER	1.0-	1.0-	EA E	25.0000	EA	25.00-
USED DRUM 1 EA 04040890						

8475  
510

PAID  
DEC 20 1990  
Per: 155.79.

TOTAL

85.00-

CREDIT MEMO

CREDIT MEMO

85.00-

2

**Van Waters & Rogers Inc.**subsidiary of **Univar**

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

ORIGINAL

INVOICE

REMIT TO:  
VAN WATERS AND ROGERS  
FILE NO. 31574  
L. A., CA 90074 - 1574SALES BRANCH:  
LOS ANGELES  
(213) 265-8123

PAGE 1

SOLD TO  
CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605SHIP TO  
CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605INVOICE DATE  
11-16-90INVOICE NUMBER  
511581097.1

TERMS		TAX EXEMPT		YOUR ORDER NUMBER		SHIPPING DATE		SHIPPED VIA					
NET 30 DAYS				VERBAL CURT		11-16-90		OUR TRUCK 76					
F.O.B. EX WHSE		FREIGHT		PREPAID-VWR ACCOUNT		WAREHOUSE		L. A. BONNIE BEACH					
DESCRIPTION		ORDERED		SHIPPED		ISSUE UNIT		UNIT PRICE		PER		PRICE EXTENSION	
111 TRICHLOROETHANE INHIBITED VWR R/NR DR 585 LB DR 04167030		2.0		2.0		DR T		0.5850		LB		684.45	
RETURNABLE DRUM VWR 1 EA 04090195		2.0		2.0		EA E		25.0000		EA		50.00	
CARTAGE VIA VWR TRUCK 1 EA 04163101		1.0		1.0		EA E		0.0000		EA		0.00	
CONTACT: CURT 213/877-3308 THANK YOU FOR YOUR ORDER													
PAID DEC 20 1990 Per. 15579													

IT IS EXPRESSLY UNDERSTOOD AND AGREED THAT SELLER MAKES NO EXPRESS OR IMPLIED WARRANTIES OF FITNESS OR OF MERCHANTABILITY OR OF ANY OTHER KIND WHATSOEVER EXCEPT THAT THE GOODS SOLD HEREUNDER SHALL BE OF THE QUANTITY ABOVE SPECIFIED. BUYER ASSUMES ALL THE RISK OF LIABILITY WHATSOEVER RESULTING FROM THE USE OF SUCH GOODS, WHETHER USED SINGULARLY OR IN COMBINATION WITH OTHER SUBSTANCES. SELLER'S LIABILITY FOR NONCONFORMING GOODS IS EXCLUSIVELY LIMITED, AT THE SELLER'S OPTION, TO REPLACEMENT OF THE DEFECTIVE GOODS OR THE PURCHASE PRICE OF SUCH GOODS AND UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES. THE AMOUNT BILLED IS JUSTLY DUE AND OWING, NO PART THEREOF HAS BEEN PAID AND THE AMOUNT DUE FOR THE LAST ITEM ACCRUED WITHIN ONE YEAR OF THE INVOICE DATE.

STATE AND LOCAL TAXES HAVE NOT BEEN INCLUDED UNLESS SPECIFICALLY ITEMIZED ON THE INVOICE. PAST DUE BALANCES ARE SUBJECT TO A LATE PAYMENT CHARGE OF 1 1/4% PER MONTH, OR IF LESS, THE MAXIMUM AMOUNT PERMITTED BY APPLICABLE LAW. CONTAINER CHARGES SUBJECT TO REGULAR

TOTAL  
TAX-16 684.45 @ 6.750%734.45  
46.20

TOTAL PAID

\$780.65



TO: **SAFETY-KLEEN CORPORATION**  
(DESIGNATED FACILITY)

EPA ID NO. **CA700061392**  
(DESIGNATED FACILITY)

ADDRESS: **13024 Bradley Ave Sylmar, CA, 91342**

### OPTION A

Under manifest number \_\_\_\_\_ and/or sales/service acknowledgement number \_\_\_\_\_ the generator noted below is shipping to you a waste determined to be restricted under 40 CFR Part 268. In accordance with 40 CFR 268.7, the generator hereby provides notice that the waste is restricted from land disposal. A copy of this form must be kept by the generator and facility for five (5) years from the date of waste shipment.

### OPTION B

FOR CUSTOMERS ONLY  
(PARTS WASHER AND  
IMMERSION CLEANER  
USE ONLY)

I am a small quantity generator (100-1,000 kg/mo). This notice applies to all waste shipments under my service contract with Safety-Kleen Corp. It covers today's shipment on manifest number **70141070** or sales/service acknowledgement number **697629** and all subsequent shipments. A copy of this notice will be maintained with the service contract(s) or sales/service acknowledgement(s) for five (5) years beyond the termination of the service contract.

PLEASE CHECK THE APPROPRIATE BOXES

WASTE NAME	EPA WASTE CODE	THE WASTE MAY CONTAIN THE FOLLOWING RESTRICTED CONSTITUENTS	TREATMENT STANDARD (mg/l) OR METHOD
<input checked="" type="checkbox"/> Waste Petroleum Naphtha	D001	Ignitable Liquid  Halogenated organic compounds may include: —Methylene chloride —Tetrachloroethylene —Toluene —1,1,1 trichloroethane —Trichloroethylene —Xylene	Incineration, fuel substitution or recovery  See individual standards per 40 CFR 268.41 (a) 0.96 0.05 0.33 0.41 0.091 0.15
<input checked="" type="checkbox"/> Waste Petroleum Naphtha (sludges from Safety-Kleen Service Center Operations)	D001, D006, D008	All of the above, plus: —Cadmium —Lead	1.0 5.0
<input checked="" type="checkbox"/> Waste Compound Cleaning Liquid/Immersion Cleaner	F002, F004	Cresylic Acid 1,2-dichlorobenzene Methylene Chloride	0.75 0.125 0.96
<input checked="" type="checkbox"/> Waste Perchloroethylene	F002	Tetrachloroethylene	0.05
<input checked="" type="checkbox"/> Waste Trichlorotrifluoroethane	F002	Trichlorotrifluoroethane	0.96
<input checked="" type="checkbox"/> Waste 1,1,1 Trichloroethane	F002	1,1,1 Trichloroethane	0.41
<input checked="" type="checkbox"/> Waste Paint Related Material	F005, F003, D001, D006, D008	Acetone Methyl Ethyl Ketone Methyl Isobutyl Ketone Toluene Xylene Cadmium Chromium Lead Ignitable Liquid	0.59 0.75 0.33 0.33 0.45 1.0 5.0 5.0 Incineration, fuel substitution or recovery

The constituent composition is based on knowledge of the waste (via Material Safety Data Sheets for the chemical(s) used, and the process which creates the waste).

Generator Company: **FLECT Wood Machine Products**

EPA ID NO. \_\_\_\_\_

Generator's Signature: **[Signature]**

Date: **10-28-90**

Printed Name and Title of Representative: **CURT STEWART Shop SUPERINTENDENT**

Safety-Kleen Corp. manages the above waste through its recycling and reuse programs in accordance with all applicable elements of the local, state and federal regulations.

—CUSTOMER—





-1991-

97144



# Castrol Industrial

## INVOICE

2559

INVOICE NO.

5511 District Blvd., Los Angeles, CA 90040 • (213) 771-7000

ORIGINAL

1227

2775

1603  
510

1

BILL TO:  
FLEETWOOD MACHINE PRODUCTS INC  
11439 VAN OWEN

NORTH HOLLYWOOD CA 91605

SHIP TO:  
FLEETWOOD ENGR  
11447 VAN OWEN

NORTH HOLLYWOOD CA 91605

PLEASE PAY FROM THIS INVOICE,  
AS NO STATEMENT WILL BE SENT.

REMIT TO:  
Castrol Industrial West Inc.  
Dept. #4513  
SCF Pasadena, CA 91050-4513

P.O. NUMBER		TERMS	S.O. NUMBER				
VERBAL/MAX		NET 30 DAYS	3591		FOB. PPD & ADD		
RELSE# MT					SHIP VIA. UPS		
QUANTITY DELIVERED	ITEM	PART NUMBER		DESCRIPTION	UNIT PRICE	AMOUNT	TAXABLE
2		HY-RO010-P		10 GL	5 92	59 20	YES
				HYSPIN R&D 10 LUBE OIL			

U. S. - PREPAY AND ADD FREIGHT CHARGE

10.96

ORDER / SUB TOTAL  
TOTAL SALES TAX

70.16

4.15

PAID  
MAY 15 1991  
Per: [Signature]

\*\* INVOICE TOTAL

74.31

When charge herein, when paid will be held by CASTROL as a deposit, which may be used to secure the return of the drum and will be for the use of CASTROL. If the drum is not returned in undamaged condition within 90 days after receipt and will be credited to buyer, if the drum is returned.

SINCE THE CONDITIONS OF THE USE OF OUR PRODUCTS ARE BEYOND OUR CONTROL, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH OUR PRODUCTS.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Act, as amended, and all regulations and orders of the United States Department of Labor issued under Section 14 thereof.

1/30/91

INVOICE DATE



# Castrol Industrial

## INVOICE

5511 District Blvd., Los Angeles, CA 90040 • (213) 771-7000

ORIGINAL

BILL TO:  
FLEETWOOD ENGR  
11439 VAN OWEN

SHIP TO:  
FLEETWOOD ENGR  
11447 VAN OWEN

NORTH HOLLYWOOD CA 91605

NORTH HOLLYWOOD CA 91605

PLEASE PAY FROM THIS INVOICE  
AS NO STATEMENT WILL BE SENT

REMIT TO:

Castrol Industrial West Inc.  
Dept. #4513  
SCF Pasadena, CA 91050-4513

P.O. NUMBER		TERMS		S.O. NUMBER		FOR: LA PPD	
VERBAL/MAY R.		NET 30 DAYS		1224		SHIP VIA: UPS	
QUANTITY DELIVERED	ITEM	PART NUMBER		DESCRIPTION		UNIT PRICE	AMOUNT
2		HY-RD010-P				5.99	
	*56	HYPIN R&D 10 LUBE OIL				10 GL	59.90
U.P.S. - PREPAY AND ADD FREIGHT CHARGE							5.46
*56 -INCLUDES TEMPORARY SURCHARGE OF .56 /UNIT							
ORDER SUB TOTAL							65.36
							DATE DELIVERED: 1/28/91

PAID

FEB 28 1991

Per. 15796 SALES TAX

3.90

\*\* INVOICE TOTAL

69.26

Each drum charge herein, when paid will be held by CASTROL as a deposit, which CASTROL may mingle with its own funds, to secure the return of the drum and will be forfeited to CASTROL if the drum is not returned in undamaged condition within 90 days after the date hereof and will be credited to buyer, if the drum is returned.

SINCE THE CONDITIONS OF THE USE OF OUR PRODUCTS ARE BEYOND OUR CONTROL, THERE ARE NO WARRANTIES, EXPRESS OR IMPLIED, INCLUDING WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE IN CONNECTION WITH OUR PRODUCTS.

We hereby certify that these goods were produced in compliance with the requirements of Sections 1 and 2 of the Fair Labor Standards Act and all regulations and orders of the United States Department of Labor thereunder.



**CITY OF LOS ANGELES - DEPARTMENT OF PUBLIC WORKS**  
**BUREAU OF ACCOUNTING - ROOM 1250, CITY HALL EAST, LOS ANGELES, CA 90012**

BILL NUMBER <b>31492095</b>		BILL DATE <b>12/11/91</b>		INDUSTRIAL WASTE DISPOSAL		INVOICE		TEST 024	
PERMIT NUMBER <b>432931</b>		BILLING PERIOD FROM <b>12/01/91</b> THRU <b>12/31/91</b>		DUE DATE <b>01/01/92</b>		DELINQUENT DATE <b>01/01/92</b>		BILL CODE <b>03</b>	
SURCHARGE BASIS: WASTE WATER VOLUME		SUSPENDED SOLIDS		757.00 BIOCHEMICAL OXYGEN DEMAND		110 GALLONS/DAY		318.00	
TRANS DATE <b>12/31/91</b>	BILL NUMBER <b>31492095</b>	INSPECTION FEE <b>177.00</b>	SURCHARGE FEE <b>160.46</b>	DELINQUENT FEE	TOTAL FEES <b>337.46</b>				
TOTALS:		<b>177.00</b>	<b>160.46</b>		<b>337.46</b>				

Please, You **MUST**:

- 1) Enclose the Stub from your invoice along with your check, made payable to: DEPT. of PUBLIC WORKS and mail to address shown on return envelope & above.
- 2) Write your permit number and your bill number on your check.

BUSINESS LOCATION <b>11447 VANDWEN ST LOS HOLLYWOOD</b>
NAME AND ADDRESS <b>FLEETWOOD MACHINE PRODUCTS INC. 11447 VANDWEN ST LOS HOLLYWOOD CA 91605</b>



SALESMAN: 15

CUSTOMER: 1477

## J.E. DeWitt Inc.

Technical Marketing and Environmental Service

1903 North Durfee Ave., P.O. Box 3867, South El Monte, California 91733  
818-444-2691 213-283-8123 Fax: 818-350-8042S  
C FLEETWOOD MACHINE PROD INC  
D 11447 VANOWEN ST  
T NO HOLLYWOOD, CA 91605  
CS  
H FLEETWOOD MACHINE PROD INC  
P 11447 VANOWEN ST  
T NO HOLLYWOOD, CA 91605  
C

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
U-18694	1477	03-07-91	1	DUE ON 04-06-91	3-07-91	45125017
PRODUCT	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
TESE	1	L	TEX RANDO HI BE CASE	180.9500	180.95	
L	1	EA	DRUM CHARGES	20.0000	20.00	
D	-1	EA	DRUM CHARGES	20.0000	-20.00	
<b>TERMS RECEIPT ON INVOICE</b> <b>Please pay from invoice</b> <b>No statement will be issued</b>						
<b>PLEASE PAY FROM INVOICE</b> <b>STATEMENT WILL NOT BE ISSUED</b>						
<b>PAID</b> <b>ARR 19 1991</b> <b>Per 46023</b>						

THIS INVOICE INCLUDES STATE AND FEDERAL TAX ON GASOLINE

COMMENTS:

SUB TOTAL

TAXABLE: 180.95

SALES TAX:

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

PAID: F. ROLL

PLEASE PAY  
THIS TOTAL

237216

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

CUSTOMER MAIL

SALESMAN LE

CUSTOMER: 1477 1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

SOLD FLEETWOOD MACHINE PROD INC S FLEETWOOD MACHINE PROD INC  
D 11447 VANOVEN ST H 11447 VANOVEN ST  
T NO HOLLYWOOD, CA 91605 T NO HOLLYWOOD, CA 91605  
O O

225  
511

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
0117506		01-18-91	LA 16-A-4	DUE ON 02-17-91	01-18-91	01102701
PRODUCT	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT	
1289	1	D	TEX PANDC HD 35 1755	180.9500	180.95	
D	1	EA	DRUM CHARGES	20.0000	20.00	
D	-2	EA	DRUM CHARGES	20.0000	-40.00	

**PLEASE PAY FROM INVOICE  
NO STATEMENT WILL BE ISSUED**

**TERMS RECEIPT ON INVOICE**  
Please pay from invoice  
No statement will be issued

**PAID**  
FEB 28 1991  
Per 45800

COMMENTS:

SUB TOTAL	160.95
SALES TAX:	11.76
	172.71

TAXABLE: 180.95

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS

DELIVERED BY:	RECEIVED IN GOOD ORDER BY:
FRANK	C. STEWART

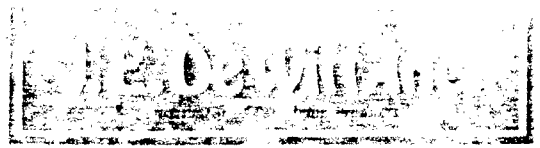
PLEASE PAY THIS TOTAL

235615 CONTROL NUMBER ONLY

18% PER ANNUM INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS.

DR RET 2 INVOICE AMOUNT \$

DEL BY: <u>FRANK</u>	BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.	RECEIVED IN GOOD ORDER	MEDIA OF PAYMENTS	
EMP # _____ TRK # <u>259</u>			CASH	CHECK #
DATE: <u>1-18-91</u>		LESS CHANGE (-) < >		
NAME (PRINT): <u>CURT STEWART</u>		TOTAL		
SIGNATURE: X <u>Curt Stewart</u>				



SALESMAN LS

CUSTOMER: 1477

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

SOLD FLEETWOOD MACHINE PROD INC  
D 11447 VANOVEN ST  
T NO HOLLYWOOD, CA 91605  
O

SHIP FLEETWOOD MACHINE PROD INC  
P 11447 VANOVEN ST  
T NO HOLLYWOOD, CA 91605  
O

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
0117575		01-21-91	A 10-1-4	DUE ON 02-20-91	01-21-91	VS122746
PRODUCT	QUANTITY	U/M	DESCRIPTION	UNIT PRICE	AMOUNT	
1120	1	D	JEDCO LUBE ZAC 11	201.3000	201.30	
D	1	EA	DRUM CHARGES	20.0000	20.00	

PLEASE PAY FROM INVOICE  
NO STATEMENT WILL BE ISSUED

PAID  
FEB 28 1991  
Per 45800

COMMENTS:

SUB TOTAL

221.30

TAXABLE:

201.30

SALES TAX:

13.00

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS

DELIVERED BY:	RECEIVED IN GOOD ORDER BY:
FRANK	C. STEWART

PLEASE PAY THIS TOTAL

234.30

235641

CONTROL  
NUMBER  
ONLY

18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.

DR DEL	@	\$
DR RET	@	\$
INVOICE AMOUNT \$		

DEL BY: FRANK

MP# TRK# 259

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS.

RECEIVED IN GOOD ORDER  
DATE: 1-21-91  
NAME (PRINT): CURT STEWART  
SIGNATURE: X [Signature]

MEDIA OF PAYMENTS	
CASH	
CHECK #	
CR. CARDS	
LESS CHANGE (-)	
TOTAL	

SALESMAN LS

CUSTOMER: 1477

1903 NORTH DURFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123S  
O  
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D  
FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605S  
H  
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P  
FLEETWOOD MACHINE PROD INC  
11447 VANOWEN ST  
NO. HOLLYWOOD, CA 91605

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
UN1682		01-14-91	1	15-1-91	01-14-91	UN1682
QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT			
1	JEDCO GARCIA C. BULK	2.7400	1474			

PAID  
JAN 31 1991  
Per. 45724

TERMS RECEIPT ON INVOICE  
Please pay from invoice  
No statement will be issued

PAID  
JAN 31 1991  
Per. 45724TERMS RECEIPT ON INVOICE  
Please pay from invoice  
No statement will be issued

COMMENTS:

SUB TOTAL

1474

TAXABLE:

1474.12

SALES TAX:

95

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE ACCOUNTS.

DELIVERED BY:

RECEIVED IN GOOD ORDER BY:

KAIS D

PLEASE PAY  
THIS TOTAL

1569

235404

CONTROL  
NUMBER  
ONLY18% PER ANNUM INTEREST WILL BE  
CHARGED ON PAST DUE ACCOUNTS.DR DEL @ \$  
OR RET @ \$  
INVOICE AMOUNT \$

DEL BY:

EMP#

TRK#

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE ACCOUNTS.

RECEIVED IN GOOD ORDER

DATE:

NAME (PRINT):

SIGNATURE:

MEDIA OF PAYMENTS

CASH

CHECK #

CR. CARDS

LESS CHANGE (-)

TOTAL



Petrochemical Marketing and Environmental Services

SALESMAN:

CUSTOMER: 14

1903 North Durfee Ave., P.O. Box 3867, South El Monte, California 91733  
818-444-2691 213-283-8123 Fax: 818-350-8042

10-10-1964

SHIP  
TO

ELECTROD MACHINE PROD  
1147 VICTORY BL  
PO BOX 100117  
LOS ANGELES CA 90010

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE
					UNIT PRICE
					AMOUNT

PLEASE PAY FROM INVOICE  
NO STATEMENT WILL BE ISSUED

PAID  
JUL 3  
Per

PAID  
JUL 3 1964  
Per

COMMENTS:

THIS INVOICE INCLUDES STATE AND FEDERAL TAX ON GASOLINE

SUB TOTAL

TAXABLE:

SALES TAX:

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

**PLEASE PAY  
THIS TOTAL**

240606

**CONTROL  
NUMBER  
ONLY**

**18% PER ANNUM INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS.**



CUSTOMER ORIGINAL

J.E. DeWitt, Inc.

1803 NORTH DUFFEE AVE. P.O. BOX 3867 SOUTH EL MONTE  
(818) 444-2691 (213) 283-8123

SALESMAN:

CUSTOMER:

1903 NORTH DUFFEE AVE. P.O. BOX 3867 SOUTH EL MONTE, CA. 91733  
(818) 444-2691 (213) 283-8123

CUSTOMER: 1477

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SHIP TO  
HOLLYWOOD, CA 91605

SHIP TO  
MACHINE PROD. INC.  
11477 WILSON ST  
HOLLYWOOD, CA 91605

ORDER NO.	P.O. NUMBER	DATE SHIPPED	MAP PAGE NO.	TERMS	INVOICE DATE	INVOICE NO.
14299		09-14-90	2	10-02-90-14-90	09-14-90	W 015285
PRODUCT	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT	
120	1	D	1200 LUNATIC 2	157.8500	157.85	
D	1	CA	FROM CHARGES	20.0000	20.00	
D	1	CA	FROM CHARGES	20.0000	-20.00	
<div>PAID OCT 15 1990 Per. 4/180</div>				SUB TOTAL	157.85	
				SALES TAX:	10.65	
					168.50	

COMMENTS:

TAXABLE:

BY ACCEPTANCE AND OR USE OF GOODS AND OR SERVICES LISTED ABOVE BUYER AGREES TO COMPLY WITH THE TERMS HEREON, AND AGREES TO PAY SELLER'S REASONABLE ATTORNEY'S FEES AND COSTS IN REFERENCE TO COLLECTION OF PAST DUE AMOUNTS

DELIVERED BY: RECEIVED IN GOOD ORDER BY:

CONTROL NUMBER ONLY

18% PER ANNUM INTEREST WILL BE CHARGED ON PAST DUE ACCOUNTS.

PLEASE PAY THIS TOTAL

INVOICE DATE	INVOICE NO.
09-14-90	W9015285

TO ASSURE PROMPT CREDIT TO ACCOUNT PLEASE USE THIS REMITTANCE ADVISE.

## MEDIA OF PAYMENT

CASH	
CHECK	
C/C	
LESS CHANGE	
TOTAL	

REMARKS:

RECEIVED BY: DATE:

PLEASE PAY THIS TOTAL 168.50

# ENVIRONMENTAL SERVICES GROUP

SHIPPED FROM: PLANT CO

P.O. BOX 1302  
ENGLEWOOD CLIFFS, N.J. 07631  
(201) 569-2020

CUSTOMER NO N13595

INVOICE DATE 10/15/91

INVOICE NO 04371

FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN ST.  
NO. HOLLYWOOD CA 91605

FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN ST.  
NO. HOLLYWOOD CA 91605  
ATTN: KURT STEWART, MGR

OUR ORDER NO.		CUSTOMER ORDER NO.		SHIPPED VIA		F.O.B.		TERMS:	
861-0097PZ		FAX/KURT STEWART		UPS 888		DESTINATION		2% 15, NET 30	
QUANTITY	SIZE	ITEM NO.	DESCRIPTION					UNIT PRICE	EXTENSION
1	1CONT	31037	TASC POWDER					298.59	298.59
<div>PAID DEC 30 1991 Per 46925</div>								TOTAL	298.59
THANK YOU FOR YOUR PURCHASE OF ENVIRONMENTALLY SAFE PRODUCTS, IT INDICATES YOUR COMPANY'S CONCERN AND RESPONSIBILITY FOR THE HEALTH OF ITS EMPLOYEES AND FOR THE ENVIRONMENT WHICH WE SHARE.									

SEND REMITTANCE AND ALL CORRESPONDENCE TO EXECUTIVE OFFICES

Please notify our Executive Offices promptly, if materials as indicated are not received within 12 days of invoice date.

ORIGINAL

## PLEASE REMIT TO:

Principal Office and Distribution Center  
12708 BRANFORD ST. • P.O. BOX 2048 • SUN VALLEY, CA 91353 2048  
(818) 896 0550 (213) 875 3184 (818) 899 4239 FAX

## INVOICE

## BILL TO:

FLEETWOOD MACHINE PROD

11447 VANOWEN

NORTH HOLLYWOOD, CA 91605

## SHIP TO:

FLEETWOOD MACHINE PROD

11447 VANOWEN

NORTH HOLLYWOOD, CA 91605

## PAY FROM INVOICE NO STATEMENT TO FOLLOW

A LATE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) IS CHARGED ON ALL PAST DUE BALANCES. COLLECTION EXPENSE OR ATTORNEY'S FEES WILL BE ADDED IF AN ATTORNEY IS EMPLOYED.

The following is made in lieu of all warranties, express or implied. Seller's only obligation shall be to replace such quantity of the product proved to be defective. Seller shall not be liable for injury, loss, or damage, direct or consequential, arising out of the use or the inability to use the product. Before using, user shall determine the suitability of the product for his intended use and the user assumes all risk and liability whatsoever in connection therewith. The foregoing may not be changed except by an agreement signed by an officer of seller.

CUSTOMER NO.		SALESMAN	ORDER DATE	CUSTOMER P.O.	RELEASE NUMBER		OUR ORDER NO.		TERMS		WHSE.	INVOICE DATE
395492		46	04/09/91	V-CURT			11854		NET 30		100	04/11/91
LINE NO.	ITEM NO.		DESCRIPTION			SC	TC	QTY. SHIPPED	U/M	SELLING PRICE	PER	AMOUNT
1	1011040		2X3 POLY BAG .00150			1	Y	2000000	M	1.3000	M	2600.00
2	1011060		2X4 POLY BAG .00150			1	Y	2000000	M	2.0000	M	4000.00
3	1011160		3X5 POLY BAG .00150			1	Y	1000000	M	3.0000	M	3000.00
4	8011061		1/200 SCOTT S-FOLD WHT TOWEL			1	Y	3	CS	36.0000	CS	108.00
5	8010002		SCOTT SR 1510 WHT C-FOLD TOWEL			1	Y	3	CS	32.0000	CS	96.00
6	6021020		4276 AJAX INSTITUTIONAL 21 OZ			1	Y	1	CS	31.5000	CS	31.50
7	8091010		H65000 1/2 FOLD WHT SEAL COVER			1	Y	1	CS	50.0000	CS	50.00
8	6072020		1902 P1028 RED DEOD BLOCK 4 OZ			1	Y	3	DZ	6.0000	DZ	18.00
9	6052005		50 LB SAFETY ABSORBS-11			1	Y	1	BG	70.0000	BG	70.00
TOTAL SALES AMT.			TAX		FREIGHT	OTHER CHARGE DESCRIPTIONS				AMOUNT		TOTAL DUE
469.00			32.87		0.00					501.87		501.87

PAID  
MAY 15 1991  
Per...46263

PLEASE REMIT TO:  
Principal Office and Distribution Center  
12708 BRANFORD ST. • P.O. BOX 2048 • SUN VALLEY, CA 91353-2048  
(818) 898-0550 (213) 875-3184 (818) 898-4239 FAX

SHIP TO:

ELECTWOOD MACH. THE PROD  
11447 VANOVEN  
NORTH HOLLYWOOD, CA 91605

# INVOICE

PAY FROM INVOICE NO STATEMENT TO FOLLOW

A LATE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) IS CHARGED ON ALL PAST DUE BALANCES. COLLECTION EXPENSE OR ATTORNEY'S FEES WILL BE ADDED IF AN ATTORNEY IS EMPLOYED.

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INVOICE NO.	SALESMAN	ORDER DATE	CUSTOMER P.O.	RELEASE NUMBER	OUR ORDER NO.	TERMS	WHSE.	INVOICE DATE
1097000		10/25/91			1097000	NET 30		10/25/91
ITEM NO.	DESCRIPTION	SC	TC	QTY. SHIPPED	U/M	SELLING PRICE	PER	AMOUNT
1097000	50 LB SAFETY-HOLDBARS-TT			10	BU	3.5000	BU	35.00
1097000	NO 806 6 IN COTTON TIP APPLICATION			1	CS	65.0000	CS	65.00
1097000	5X5X5 RSC 200LB KFT			1500	M	150.0000	M	30.00
1097000	6X8 POLY BAG 100150			10000	M	9.0000	M	90.00
1097000	9X12 POLY BAG 100150			10000	M	16.0000	M	160.00
TOTAL SALES AMT.						411.35		
TAX								
FREIGHT								
OTHER CHARGE DESCRIPTIONS								
AMOUNT								
TOTAL DUE						411.35		

PAID

OCT 31 1991

Per 46753

REMITTANCE COPY

6012000	THAT DARK POWDER SOAP NO DWA	1	1	CS	
3040	POWER-CLASS CLEANER LIGHT 100	1	1	CS	
8071000	4 1/2 X 4 1/2 SWISH-KI 30 FLAZ	2	2	CS	
OTHER CHARGES DESCRIPTION					
TOTAL SALES AMT.					
STATE TAX					

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Shortages in shipment must be reported within 5 days after date of shipment. No returns accepted on special order merchandise not regularly stocked by us. Returns accepted only with our consent and subject to a restocking charge.

TERMS: Please see above. Interest will be charged at the rate of 18% per annum on all past due accounts. Collection expense or attorney's fees will be added if an attorney is employed for collection.

PRICE SUBJECT TO CHANGE WITHOUT NOTICE.

RECEIVERS SIGNATURE

Receiver acknowledges that all merchandise is complete

## INVOICE

REMIT TO:

P.O. BOX 2048  
12708 BRANFORD STREET  
SUN VALLEY, CALIFORNIA 91353-2048  
(213) 875-3184 (818) 896-0550

4383  
SID

Ship To

TO • FLEETWOOD MACHINE PROD

SAFE

11447 VANCOEN

NORTH HOLLYWOOD CA 91605

0

Customer No.	Salesman	Customer P.O.	Our Order No.	Terms	Whse	Invoice Date	Invoice Number	
395442	46	V-CURT	308734	NET 30	1	01/17/91	341495	
Item No.	DESCRIPTION	S C	I C	Qty. Shipped	U/M	Selling Price	Per	Amount
313-304	500 LB PF12 CUT 4 RLS 12 IN/EA 48 INX750 FT RL BUBBLE NO/SUB.	1	Y	1	EA	135.00	EA	135.00
605-2005	50 LB SAFETY/ABSORBERS/IT ABSORBENT OIL 40 BGS/PALLET.	1	Y	20	EA	3.50	EA	70.00
11-1020	5X5X5 RSC 200LB KRAFT	1	N	100	EA	150.00	EA	15.00
11-2720	10X10X10 RSC 200LB KRAFT	1	N	100	EA	350.00	EA	35.00
11-1350	6X6X6 RSC 200LB KRAFT	1	N	100	EA	180.00	EA	18.00
11-1940	8X8X8 RSC 200LB KRAFT	1	N	100	EA	260.00	EA	26.00
11-2090	9X5X5 RSC 200LB KRAFT	2	N	100	EA	380.00	EA	38.00
11-2530	10X8X8 RSC 200LB KRAFT	1	N	100	EA	320.00	EA	32.00
11-5320	16X16X10 RSC 200LB KRAFT	1	N	100	EA	740.00	EA	74.00
601-1030	LAVA 48 BAR SOAP 5 OZ REG.	1	Y	1	CS	33.00	CS	33.00
607-3050	POWER GLYCOL AIR DEOD. LEMON SCENT 20 OZ CAN NO 62117 .	1	Y	1	CS	30.00	CS	30.00
<div>PAID JAN 31 1991 Per 4574</div>								
HAS BEEN ADDED TO THIS INVOICE. IF TAX DOES NOT APPLY, PLEASE SUBMIT SIGNED RESALE CARD WITH REMITTANCE								
Total Sales Amt.	Tax	Freight	Other Charge Description			Amount	Total Due	
506.00	32.89	0.00				0.00	538.89	

A LATE CHARGE OF 1.5% PER MONTH (18% PER ANNUM)  
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CUSTOMER COPY

818-891-432 LVR NOT RECD 220-2200 18

91-47	01	1579
MANIFEST NUMBER 91741626		
SEP 19 1991		

GENERATOR

7-000-01-6000-1  
FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN  
N HOLLYWOOD  
PRICES EFFECTIVE 04/21/91

CA 91605

BITOL

SERVICE DATE	SALESMAN'S NO.	SALES SPECIALIST	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE	PREVIOUS BALANCE	PORTION OVER 60 DAYS
11-18-91	5726	XXXX				3350.00	100.00
BUSINESS TYPE	CHAIN	CUSTOMER P.O. NUMBER	GENERATOR/CUSTOMER PHONE #	O.C.	SVC P/S	PROD. P/S	SERVICE TAX
09	NO		213-877-3308	NO	621	001	.0825
						C.O.M.S. TAX	PRODUCT TAX
							.0825

MACHINE SERVICE SECTION								MACHINE INSPECTION SECTION	
MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TERM (WEEKS)	CHANGE SCHEDULE DATE (YY WW)	REMARKS	PLEASE CHECK APPROPRIATE BOXES	
1 520-29058	80.00	.00	80.00	03				MACHINE CONDITION & CLEANLINESS	GOOD POOR
2 520-78355	80.00	.00	80.00	03				LAMP ASSEMBLY CONDITION	YES NO
3								DECALS IN PLACE AND LEGIBLE	
4								FUSIBLE LINK INSTALLED	
5								EMERGENCY CLOSING OF LID UNOBSTRUCTED	
6								MACHINE PROPERLY GROUNDED	
7								LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	
8								SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	
9									
10									
11									
12									
TOTAL SERVICE SECTION			160.00	GENERATOR USA EPA ID NO.		GENERATOR STATE ID NO.			
			160.00	CAC000-073-04				05-095-1724	

HAZARDOUS WASTE INFORMATION:					<small>*This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>		I certify that my total waste streams are within one of the following categories:	
CONTAINERS					US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID):		0 to 220 lbs./month	
PAILS NO. DM	SSPW TANKS DF	16 GAL NO. DM	30 GAL NO. DM	TOTAL LBS. OR GAL.			Initial	
		2	1	172	Waste Petroleum Naphtha, Combustible Liquid, UN1255 (EPA, D001, D018, D039) (ERG #27)		Initial	
					RQ Waste Compound, Cleaning, Liquid Corrosive Material, NA1700 (EPA, F002, F004, D006, D007, D008, D022) (ERG #60)		Initial	
					RQ Waste Compound, Cleaning, Liquid Corrosive Material, NA1700 (EPA, D006, D007, D008, D018, D021, D027, D039, D040) (ERG #60)		Initial	
					Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails 36.0, SSPW TANKS 27, 16 Gal. 45, 30 Gal. 86			

DESIGNATED FACILITY NAME AND ADDRESS:		SAFETY-KLEEN CORP.		USA EPA ID NO. CAT000613992	
13024 BRADLEY AVE		SYLMAR, CA 91342		STATE ID NO. CAT000613992	

SOLD ON PREVIOUS SERVICES			PRODUCT NUMBER	DESCRIPTION	MSDS GIVEN	PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
2 PRIOR	PRIOR	LAST									
	1		648	KIT, R/S HAZ MAT-S		35.00	EA				
	1		671	KIT, O/I HAZ MATL		250.00	EA				
	20		674	MANUAL, D/C EMPLOY		8.50	EA				
		5	3392	DRUM, 30 GAL O/HO		38.00	EA				

PAYMENT RECEIVED SECTION		
CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE
		<input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS
INV. # 46776	AMOUNT \$	
INV. #	AMOUNT \$	
INV. #	AMOUNT \$	

TOTAL PRODUCT AMOUNTS		TOTAL SERVICE AMOUNT (FROM ABOVE)	
CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.		TOTAL DUE 1128.00	
X <i>Carl Stewart</i> GENERATOR/DESIGNATED REPRESENTATIVE SIGNATURE		Print Name <i>CURT STEWART</i>	

IN EVENT OF EMERGENCY CALL  
1-800-669-5740 or 1-708-888-4660 (24 hours)

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

SERVICE/SALES ACKNOWLEDGEMENT

FORM NO. 700-012 (REV. 10/91)

INVOICE  
4 04117011000

7535 State CHEMICAL MANUFACTURING

S  
T  
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C

FLEETWOOD MACHINE  
PRODUCTS  
11447 VAN OWEN ST  
N HOLLYWOOD CA 91605-

REMIT

P.O. BOX # 74189-S  
CLEVELAND OH 44194-0268

PAY NO MONEY TO AGENTS

S  
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FLEETWOOD MACHINE  
PRODUCTS  
11447 VAN OWEN ST  
N HOLLYWOOD CA 91605

610

8575

PAYMENT DUE DATE

05/01/91

INVOICE DATE	INVOICE NUMBER	CUSTOMER NUMBER	PAGE
04/16/91	04150783	01-531585 -000	1

CUSTOMER ORDER NUMBER
-----------------------

SALES CODE
1700-9J20-020

TAXABLE *
Y

ALL TAX EXEMPT CUSTOMERS MUST SUBMIT  
TAX EXEMPTION CERTIFICATE WITH PAYMENT  
RETURN REMITTANCE COPY WITH PAYMENT. ALL  
SHIPMENTS F.O.B. NEAREST WAREHOUSE!

B/O QTY	ORD QTY	SHIP QTY	UM	PROD NBR	NO	PKG	DESCRIPTION	UNIT PRICE	EXTENSION
0	20	20	GL	20914	1	DR20	TRIPLE "D" ORANGE	18.2500	365.00
0	1	1	EA	78012	1	EACH	PLASTIC DRUM PUMP	0.0000	0.00

PAID!  
MAY 15 1991  
Per 46209

FOR CHEMICAL EMERGENCY SPILL, LEAK OR EXPOSURE OR ACCIDENT CALL HEMTREC - DAY OR NIGHT (800) 424-9300	NET-SALES AMT	TRANSPORTATION	%	SALES TAX	TOTAL
	365.00	22.98	7.000	25.55	413.53

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS  
7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES  
DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF

NO RETURNS WITHOUT WRITTEN AUTHORIZATION  
CLAIMS FOR SHORTAGE OR DAMAGED GOODS MUST BE MADE WITHIN 5 DAYS AFTER RECEIPT OF GOODS



# ORIGINAL INVOICE

TERMS: C.O.D.

C. O. D.

ORDER NOW--NEO-TEMP RESIN CEMENT  
NEW PRODUCT, CAT.NO. 52200  
CONVENIENT SYRINGE DELIVERY, NON-  
EUGENOL, SUPERIOR RETENTION, IDEAL  
WORKING TIME, AND EASY CLEAN-UP.

CUSTOMER INFORMATION

995000 VERBAL JIM 51842 014 5/14/91 397468

FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN ST.  
NO. HOLLYWOOD CA 91605

FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN ST.  
NO. HOLLYWOOD CA 91605

DESCRIPTION

AMOUNT TO BE PICKED UP C.O.D.  
\$253.63

QUANTITY

UNIT PRICE

51126-000	SILI-GEL CATALYST ONLY	00 EA	5	0	9.000	45.00
51127-000	SILI-GEL PROMOTER ONLY	00 EA	5	0	4.000	20.00
51124-000	UNIT SILI-GEL	00 EA	5	0	33.000	165.00

*PD 5/20/91  
V# 38814  
COD*

U.P.S.

230.00 1 PC 11# 8.10 15.53 .00 253.63

YOUNG'S DISPOSAL CO., INC.  
1000 PLEASANT AVE.  
PORTANA, CA 91335  
(714) 355-1500  
(714) 355-4228 FAX

INVOICE # 0037

DATE: 02/15/87

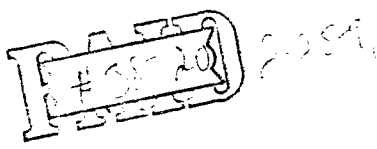
PURCHASE ORDER #: COL

E I L T O	FLEETWOOD MACHINE  11447 VAN OWEN STREET  NORTH HOLLYWOOD, CA. 91605  ATTN: ACCOUNTS PAYABLE	S H I P  T O  SAME
-----------------------	--	--

TERMS: COD  
FOB: DEST

MANIFEST #:  
SALESMAN: M. YOUNG

CUST #: 0037  
JOB #:

QUAN.	DESCRIPTION	PRICE	AMOUNT
6 EA	17-H 55- GALLON O / T DRUMS	33.00	198.00
			
SUBTOTAL			
TAX			12.87
TOTAL			210.87

Interest will accrue on invoices from the 30th of the month following the month of delivery or shipment. Service charge will accrue at the rate of 18% annual percentage rate, which is 1.5% per month. In the event of suit to enforce this obligation, buyer agrees to pay collection costs, reasonable attorneys fees, and interest of 18% annual percentage rate on all amounts claimed. Such suit may be brought in San Bernardino County, CA at Young's Disposal Co., Inc.'s option and this contract shall be construed according to laws of the state of California.

# Van Waters & Rogers Inc.

subsidiary of Univar

SERVING SCIENCE, INDUSTRY AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

ORIGINAL

CREDIT MEMO

CREDIT TO  
CUSTOMER NO. 11447  
FOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

SHIP TO  
CUSTOMER NO. 11447  
FOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

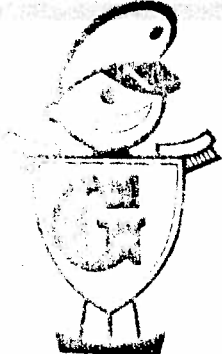
CREDIT MEMO

TERMS		TAX EXEMPT		YOUR ORDER NUMBER		ORIGINAL INVOICE	
F.O.B. EX WARE		FREIGHT PREPAID		ACCOUNT		SHIPPING DATE	
DESCRIPTION		ORDERED	SHIPPED	ISSUE UNIT	WAREHOUSE	UNIT PRICE	PER
DRUM 55 G. STEEL FOR RECONDITIONER USED DRUM 1 EA 04010196		2.0	2.0	EA		25.00	EA

**PAID**  
APR 15 1991  
Per: HK 298

CREDIT MEMO

RECEIVED BY



PLEASE REMIT TO:

GENERAL WELDING SUPPLY CO.  
3000 West 104th St. Bldg. 6  
Minneapolis, MN 55428  
(612) 835-2100

SHIPPING POINT

MINNEAPOLIS

ORIGINAL

9350

## INVOICE

INVOICE NUMBER 196226 PG 1

INVOICE DATE 3/28/91

INVOICE TYPE CHARGE SALE

400 H  
17825

## WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO

3000 West 104th St. Bldg. 6  
Minneapolis, MN 55428

SHIPPED TO

3000 West 104th St. Bldg. 6  
Minneapolis, MN 55428

TOTAL DUE (Amount Due) \$1,153.51

C

ORDER NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS	OPER.	SALESPERSON				
100-100					MINN. 100%	1-10	1	1				
QUANTITY	RETURNED	QUANTITY	UNIT/MEAS.	PRODUCT CODE	DESCRIPTION	DISC.	QUANTITY	UNIT PRICE	PER	UNIT SALE	TAX	EXTENSION
1		1	EA	002002	VM 200 STEELWELD 1/2" O.D. BOTT		1	100.00	100	100.00		100.00
				002018	LAKEVIEW 1/2" O.D. BOTT			1.00				1.00
					3000 WEST 104TH ST. BLDG. 6							14.24
					MINNEAPOLIS, MN 55428							15.26
					CHARGE TOTAL							253.51

PL-1/20/91  
N. 11/23

PL 1/20/91  
M. 11/23

ALL CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO MAINTAIN THEM IN GOOD CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.

PLEASE PRINT TO

FOR MONTH ENDING

**DEMURRAGE INVOICE**

INVOICE NUMBER 745777 PG. 1

INVOICE DATE 10/01/84 DEM. CODE

0

SHIP TO

SHIPPED TO

7025

		PAYMENT TERMS		NET DUE					
DESCRIPTION	QTY	DELIVERED	RETURNED	NEW BALANCE	NO. DAYS	RATE	EXTENSION		
								180.00	
								150.00	

IF YOU HAVE OUR CYLINDERS IN YOUR POSSESSION  
FOR MORE THAN TEN DAYS ABOVE TO SEE IF THEY AGREE  
TO PAY US WITHIN TEN DAYS, WE WILL ASSUME THAT THIS

TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED

FAX: (418) 858-2221

10/23/97 1:36:44

0779 (

$$U_{\alpha} = \{x \in X : x \in U_{\alpha} \text{ and } x \in U_{\alpha}\} \quad (15.1)$$

TELEPHONE CANTON, CONNECTICUT  
 447 VANDERBILT  
 CANTON, CONNECTICUT 06034 USA

100% COTTON MACHINERY PRODUCTS  
100% COTTON MACHINERY PRODUCTS  
100% COTTON MACHINERY PRODUCTS

1

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...and V.C.

148

### References

42 - V. H. 1. 1.

*Journal of Management Education* 26(8)

VAN Nuys, CA

ENV. DATE N/30

1964, 1965, 1966, 1967, 1968, 1969, 1970, 1971, 1972, 1973, 1974, 1975, 1976, 1977, 1978, 1979, 1980, 1981, 1982, 1983, 1984, 1985, 1986, 1987, 1988, 1989, 1990, 1991, 1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 26

### ACKNOWLEDGMENTS

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11. *1990-1991* *Journal of the American Medical Association*

134

54

5.25

280.75

1. 15. 1941, 1942

PAID  
DEC 30 1991  
Pet. 449.76

1.2.57

09684;

PL 112-190  
11/15/66



PLEASE REMIT TO

GENERAL WELDING SUPPLY  
1200 WEST BURGESS BLVD  
BURBANK, CA  
91505 (818) 843-2100

SHIPPING POINT

BURBANK

ORIGINAL

# INVOICE

INVOICE NUMBER 213513 PG 1  
INVOICE DATE 10/22/91  
INVOICE TYPE CHARGE CALL

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO

6047 FLEETWOOD MACHINE CO.  
11447 VANDOWEN ST.

NORTH HOLLYWOOD, CA 91605

SHIPPED TO

6047 FLEETWOOD MACHINE CO.  
11447 VANDOWEN ST.

NORTH HOLLYWOOD, CA 91605

9350

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS		OPER.	SALESPERSON	
		51/281			OUR PLANT	NET 30 DAYS		4	1	
QUANTITY	PRODUCT CODE	DESCRIPTION	DISC	QUANTITY	UNIT PRICE	PER	UNIT SALE	EXTENSION		
30	0102302	VW 205 NITROGEN (6 CYL BANK)		7650	3.0161	100	CU FT	230.73		
	002514	CARTAGE-DELIVERY FEE			12.00			12.00		
								242.73		
								20.03		
								262.76		
<div>PAID DEC 30 1981 Per 46974</div>										
TOTAL PRICE								242.73		
TAX								20.03		
INVOICE TOTAL								262.76		

PAID

DEC 30 1991

Per. 46974





PLEASE REMIT TO:

GENERAL WELDING SUPPLY  
11497 VANOVEN BLVD  
NORTH HOLLYWOOD, CA 91303  
(818) 888-2123

SHIPPING POINT

ORDERS

9350

570

# INVOICE

INVOICE NUMBER 314093 PG. 1  
INVOICE DATE 10/29/81  
INVOICE TYPE CHARGE SALE

## WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO

11497 VANOVEN BLVD  
NORTH HOLLYWOOD, CA 91303

SHIPPED TO

11497 VANOVEN BLVD  
NORTH HOLLYWOOD, CA 91303

11497 VANOVEN BLVD  
NORTH HOLLYWOOD, CA 91303

11497 VANOVEN BLVD  
NORTH HOLLYWOOD, CA 91303

YOUR P.O. NUMBER	SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS	OPER.	SALESPERSON
11497	11497			OUR PLACE	11497 VANOVEN BLVD	86	1
QUANTITY	DESCRIPTION	UNIT PRICE	PER	UNIT SALE	EXTENSION		
1	1003330450 100 6011 170 ELECTRODE 100	11.1000	1	EACH	11.10		
1	100711210 2X4 410 FILLER 100	11.5000	1	EACH	11.50		
1	100711004 2X4 10100 1000 1000	11.2000	1	EACH	11.20		
TOTAL PRICE					33.80		
TAX					1.40		
INVOICE TOTAL					35.20		

OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
AND USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE

REV. 7/82

REV. 7/82

SHIP TO:

SHIPPING POINT

ORIGINAL

GENERAL WELDING SUPPLY  
2200 E. HUNTER BLVD  
BIRMINGHAM, ALA  
35201

CUSTOMER

9350  
510

INVOICE		
INVOICE NUMBER	214191	PG 1
INVOICE DATE	10/30/71	
INVOICE TYPE	CHARGE SALE	

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO

SHIPPED TO

11400 HARTER RD  
11400 HARTER RD

BIRMINGHAM, ALA 35205

260H  
18123

SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER.		SALESPERSON					
5120						OUR PLACE		NET 30 DAYS		CC		J					
UNIT MEAS.		PRODUCT CODE		DESCRIPTION		DISC.		QUANTITY		UNIT PRICE		PER		UNIT SALE		EXTENSION	
EACH		208411300		VTR CAL 500 CUT ATTACH (381041)						103.2000		1 EACH				103.20	
EACH		208403100		VICTOR 3 1/2 SIZE 0 CUT TIP						12.7000		1 EACH				12.70	
														TOTAL PRICE		115.90	
														TAX		9.56	
														INVOICE TOTAL		125.46	

ALL THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO RETURN THEM PROMPTLY WHEN EMPTY, AND TO PAY DEMURRHAGE OR RENTAL CHARGES AT THE PREVAILING RATE.

THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
REPLACE WHEN EMPTY, AND TO PAY DEMURRHAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



FOR MONTH ENDING

## DEMURRAGE INVOICE

PG

DEM  
CODE ☐

9300  
940

FWA 17825

SHIPPED TO

BILL TO

DATE: 10/10/2014 10:10:10 AM  
BY: [REDACTED]

14. 11. 1947

PAID  
SEP 30 1991  
Per. 46697

TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED



PLEASE REMIT TO:

SHIPPING POINT

ORIGINAL

# INVOICE

INVOICE NUMBER 2077 PG

INVOICE DATE

INVOICE TYPE

8410/510

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO

SHIPPED TO

INVOICE NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS	OPER.	SALESPERSON				
QUANTITY	RETURNED	UNIT PRICE	UNIT AMOUNT	PRODUCT CODE	DESCRIPTION	DISC	QUANTITY	UNIT PRICE	PER	UNIT SALE	TAX	EXTENSION
<div>PAID</div> <div>SEP 30 1991</div> <div>Per 4697</div>												

ALL CYLINDERS ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO REPAIR AND RETURN PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE

# Van Waters & Rogers Inc.

subsidiary of **Univar**

WEAVING EQUIPMENT • TEXTILE AND AGRICULTURE • WAREHOUSES IN MAJOR MARKETING AREAS

FILE NO. 31574  
L.A. CA 90074 - 1574

(213)265-8123

\* REMITTANCES ONLY \*

PAGE 1

**INVOICE**

SOLD TO  
CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

SHIP TO  
CUSTOMER NO. 51116487  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

INVOICE DATE  
06-19-91

INVOICE NUMBER  
512532745.1

TERMS

TAX EXEMPT

YOUR ORDER NUMBER

SHIPPING DATE

SHIPPED VIA

30 DAYS

CURT/VERBAL

06-19-91

OUR TRUCK 76

EX WHSE

FREIGHT PREPAID-VWR ACCOUNT

WAREHOUSE L.A. BONNIE BEACH

DESCRIPTION

ORDERED

SHIPPED

ISSUE UNIT

UNIT PRICE

PER

PRICE EXTENSION

100% TRICHLOROETHYLENE INHIBITED  
100% RNR DR 2005 LB DR 04167030

2.0 2.0 DR T 0.6474 LB 757.46

ALL APPLICABLE TAXES PAID AS REQUIRED UNDER THE BUDGET RECONCILIATION ACT OF 1990

RETURABLE DRUM VWR 2.0 2.0 EA E 25.0000 EA 50.00  
1 EA 04090195

ENVIRONMENTAL CLEANING CHARGE 2.0 2.0 EA E 5.0000 EA 10.00  
1 EA 04990166

175 CONT 1 EA 04990166  
PORTAGE VIA VWR TRUCK 1.0 1.0 EA E 0.0000 EA 0.00  
1 EA 04163101

PHONE (213)-877-3308

FAX/VERBAL/CURT

PAID  
JUL 31 1991  
Per. 46529

TO ABOVE ADDRESS SEND ALL OTHER CORRESPONDENCE TO YOUR LOCAL BRANCH.

BUYER HEREBY UNDERSTANDS AND AGREES THAT SELLER MAKES NO EXPRESS OR IMPLIED WARRANTIES  
OF MERCHANTABILITY OR OF ANY OTHER KIND WHATSOEVER EXCEPT THAT THE GOODS  
DESCRIBED SHALL BE OF THE QUANTITY ABOVE SPECIFIED. BUYER ASSUMES ALL THE RISK OF  
LOSS OF OR DAMAGE TO THE GOODS, WHETHER USED SINGULARLY OR IN  
COMBINATION. SELLER'S LIABILITY FOR NONCONFORMING GOODS IS EXCLUDED.  
THE SELLER'S OBLIGATION, TO REPLACEMENT OF THE DEFECTIVE GOODS OR THE  
REFUND OF THE PURCHASE PRICE, UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR  
CONSEQUENTIAL DAMAGES. THE AMOUNT BILLED IS JUSTLY DUE AND OWING, NO PART  
THEREOF BEING PAID, AND THE AMOUNT DUE FOR THE LAST ITEM ACCRUED WITHIN ONE YEAR OF  
THE DATE OF THE LAST INVOICE.

TOTAL

817.46

TAX-16 757.46 @ 7.000%

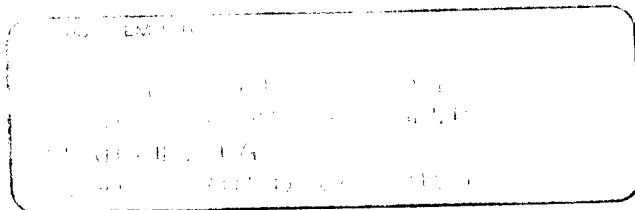
53.02

ALL TAXES HAVE BEEN INCLUDED UNLESS SPECIFICALLY ITEMIZED ON THE INVOICE.  
IF PAYMENT IS NOT MADE WITHIN THE SPECIFIED DATE, A LATE PAYMENT CHARGE OF 1% PER MONTH, OR IF LESS, THE  
APPLICABLE LAW, CONTAINER CHARGES, SUBJECT TO REGULAR  
MARKET PRICES, WILL BE ADDED. IF RETURNED IN UNSEALABLE CONDITION WITHIN 90 DAYS OF  
THE DATE OF THE LAST INVOICE, THE AMOUNT DUE WILL BE REFUNDED.

PLEASE PAY



\$870.48 N



### SIMPLE POBIL

**INVOICE**

INVOICE NUMBER 600000 PG 1

INVOICE DATE 07-29-08

INVOICE TYPE REGULAR

SHIPPED TO

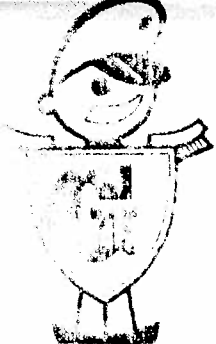
1. The first step is to identify the problem or question that needs to be answered. This involves understanding the context and the specific requirements of the task.

[illegible]

Journal of Health Politics, Policy and Law

PAID  
JUL 31 1991  
Per 46558

REV. 7/82



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3100 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

BURBANK

ORIGINAL

## INVOICE

INVOICE NUMBER 201886 PG. 1  
INVOICE DATE 5/29/91  
INVOICE TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO

6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

SHIPPED TO

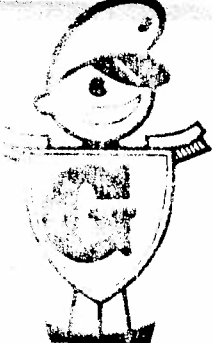
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

INVOICE NUMBER	SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS	QUANTITY	UNIT PRICE	UNIT SALE	EXTENSION
201886	254414			OUR PLANT	NET 30 DAYS			44	1
30	CYL	0102502	VW 255 NITROGEN (6 CYL BANK)			7650	3.0161	100 CU FT	230.73
		082514	CARTAGE-DELIVERY FEE				12.00		12.00
TOTAL PRICE									242.73
TAX									16.99
INVOICE TOTAL									259.72

PAID  
JUN 28 1991  
Per H. K. 452

OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



PLEASE REMIT TO:  
VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT  
BURBANK

C C

ORIGINAL

<b>INVOICE</b>		
INVOICE NUMBER	406279	PG 1
INVOICE DATE	05/31/91	
INVOICE TYPE	EQUIP RENTAL	

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.  
NORTH HOLLYWOOD, CA 91605

6042  
MAY 17 1991

SHIPPED TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.  
NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER	SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS		OPER	SALESPERSON	
					NET CASH			1	
QUANTITY RETURNED	QUANTITY ORDERED	PRODUCT CODE	DESCRIPTION	DISC	QUANTITY	UNIT PRICE	PER	UNIT SALE	EXTENSION
		084300	RENTAL GAS SYSTEMS		1MO	45.00	/1	MONTH X	45.00
			REF NO.						
			SER NO.						
			10 EA. CRADLE FRAMES						
			\$4.50 EA. PER MO.						
			YOU P.O.# FWH15351						
			TYPE: OPEN ENDED						
<div>PAID JUN 28 1991 P.F. 46452</div>									

PAID  
JUN 28 1991  
Per 46452

ALL CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
MAINTAIN IN GOOD REPAIRABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE



CLARK HILL INDUSTRIES  
1144 VANOWEN STREET  
NORTH HOLLYWOOD, CA 91605

08651

04/18/91 00644

06890

0

8527<sup>510</sup>

FLEETWOOD MACHINE PRODUCTS  
1144 / VANOWEN STREET  
NORTH HOLLYWOOD, CA 91605 USA

FLEETWOOD MACHINE PRODUCTS  
1144 / VANOWEN STREET  
NORTH HOLLYWOOD, CA 91605 USA

9475

DATE ORDERED 04/18/91

NAME

TO GO

TERMS

04/18/91 VERBAL

OUR TRUCK

DESTINATION

INV. DATE- N/30

DATE ORDERED 04/18/91

SALESPERSON

TERRITORY

KURT

04/18/91 00001 BILL ESPINOSA

LOS ANGELES

VF-17 LIQUID GENERAL PURPOSE CLEANER  
COMPOUND

55

55

5.25

288.75

T

(1) 55 GAL. DRUM

PAID  
MAY 31 1991  
Per [Signature]

0010

STATE

288.75

20.21

308.96

INVOICE NO

08651

PLEASE REMIT  
THIS AMOUNT



PLEASE REMIT TO:  
VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2185

SHIPPING POINT  
BURBANK

ORIGINAL

INVOICE	
INVOICE NUMBER	104285
INVOICE DATE	04/30/91
INVOICE TYPE	EQUIP RENTAL

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

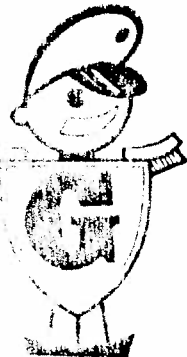
SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

YOUR P.O. NUMBER		SHIPPING ORDER		SHIPPED VIA		FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OFFER		SALESPERSON	
										NET CASH				1	
LINE	SHIPPED	RETURNED	BACK ORDER	UNIT/MEAS	PRODUCT CODE	DESCRIPTION			DISC	QUANTITY	UNIT PRICE	AMOUNT	UNIT SALE	EXTENSION	
					084300	RENTAL GAS SYSTEMS				1MO	45.00	45.00	1	NORTH	
REF NO.															
SER NO.															
10 EA. CRADLE FRAMES															
\$4.50 EA. PER MO.															
YOU P.O.# FWH15351															
TYPE: OPEN ENDED															
PAID															
JUN 28 1991															
Per 46452															
9350															

BY THE ACCEPTANCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS TO  
BE RETURNED PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

FOR MONTH ENDING

04/30/91

ORIGINAL

QW-003

## DEMURRAGE INVOICE

INVOICE  
NUMBER 766387

PG. 1

INVOICE  
DATE 04/30/91DEM.  
CODE A

BILL TO

5042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.SHIPPED TO  
SAME

NORTH HOLLYWOOD, CA

91605

JWH  
17825

INVOICE NUMBER						PAYMENT TERMS					
						NET DUE					
INVOICE NO.	PRODUCT CODE	DESCRIPTION	PREV. BAL.	DELIVERED	RETURNED	NEW BAL.	NO. DAYS	RATE	EXTENSION		
0102502	0102502	54 LBS NITROGEN GAS CYL. (FILL)	54	0	0	54	MO	7.50	405.00		
0102502	0102502	54 LBS NITROGEN GAS CYL. (FILL)	TOTAL:								
		TOTAL DEMURRAGE:							405.00		

PAID  
JUN 28 1991  
Per.....

9350

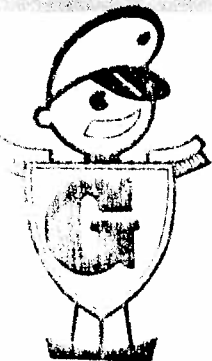
APPROXIMATE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS → \$9,180.00

COMPARE WITH YOUR CYLINDER BALANCES SHOWN ABOVE TO SEE IF THEY AGREE WITH YOUR  
IF YOU DO NOT HEAR FROM YOU WITHIN TEN DAYS, WE WILL ASSUME THAT THIS STATEMENT IS

TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED

REV 7/84





PLEASE REMIT TO:  
VALLEY WELDING SUPPLY  
8200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT  
BURBANK

ORIGINAL

# INVOICE

INVOICE  
NUMBER 406087 PG 1  
INVOICE  
DATE 01/31/91  
INVOICE  
TYPE EQUIP RENTAL

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

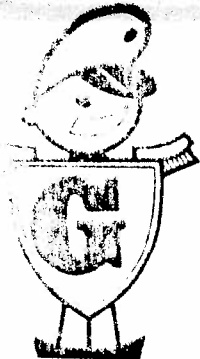
SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER.	SALESPERSON	
								NET CASH			1	
SHIPPED	RETURNED	DATE SHIPPED	UNIT/MEAS.	PRODUCT CODE	DESCRIPTION	DISC.	QUANTITY	UNIT PRICE	PER	UNIT SALE	TAX	EXTENSION
				084300	RENTAL GAS SYSTEMS		1MO	43.00	/1	MONTH	X	43.00
REF NO. SER NO. 10 EA. CRADLE FRAMES \$4.50 EA. PER MO. YOU P.O.# FWH15851 TYPE: OPEN ENDED												
PAID FEB 28 1991 Per 45850												

THE BUYER OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



PLEASE REMIT TO

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT

BURBANK

ORIGINAL

INVOICE

INVOICE  
NUMBER 191286 PG. 1  
INVOICE  
DATE 1/25/91  
INVOICE  
TYPE CHARGE SALE

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.  
NORTH HOLLYWOOD, CA 91605

SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.  
NORTH HOLLYWOOD, CA 91605

OUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS		OPER.	SALESPERSON	
412757					OUR PLANT	NET 30 DAYS		44	1	
QUANTITY	RETURNED	UNIT MEAS.	PRODUCT CODE	DESCRIPTION	DISC	QUANTITY	UNIT PRICE	PLR	UNIT SALE	EXTENSION
24		CYL	0102302	VW 255 NITROGEN (6 CYL BANK)		7680	2.7419	100	CU FT	209.76
			082514	CARTAGE-DELIVERY FEE			12.00			12.00
TOTAL PRICE										221.76
TAX										14.41
INVOICE TOTAL										236.17

PAID  
FEB 28 1991  
Per 45850

TOTAL PRICE  
TAX

INVOICE TOTAL

PAID

FEB 28 1991

Per 45830

THE CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
MAINTAIN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.

## Van Waters &amp; Rogers Inc.

subsidiary of Univar

SERVING SCIENCE, INDUSTRY AND AGRICULTURE - WAREHOUSES IN MAJOR MARKETING AREAS

ORIGINAL

INVOICE

REMIT TO:

VAN WATERS AND ROGERS  
FILE NO. 31574  
L.A., CA 90074 - 1574

SALES BRANCH:

LOS ANGELES

(213)265-8123

PAGE 1

SOLD TO:

CUSTOMER NO.

51116487

FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

SHIP TO:

CUSTOMER NO.

51116487

FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

INVOICE DATE

01-15-91

INVOICE NUMBER  
511593982.1

TERMS

TAX EXEMPT

YOUR ORDER NUMBER

SHIPPING DATE

SHIPPED VIA

NET 30 DAYS

EX WHSE

FREIGHT

PREPAID-VWR ACCOUNT

VERBAL-CURT

01-15-91

OUR TRUCK 76

DESCRIPTION

ORDERED

SHIPPED

ISSUE  
UNIT

UNIT PRICE

PER

PRICE EXTENSION

111 TRICHLOROETHANE INHIBITED  
VWR R/NR DR 585 LB DR 04167030

2.0

2.0

DR T

0.6474

LB

757.46

ALL APPLICABLE TAXES PAID AS REQUIRED  
RETURNABLE DRUM VWR

1 EA 04090195

2.0

2.0

EA E

25.0000

EA

50.00

ENVIRONMENTAL CLEANING CHARGE \$5  
17E DR 1 EA 04990166

2.0

2.0

EA T

5.0000

EA

10.00

FUEL SURCHARGE  
1 EA 04263420

1.0

1.0

EA T

5.0000

EA

5.00

CARTAGE VIA VWR TRUCK  
1 EA 04163101

1.0

1.0

EA T

0.0000

EA

0.00

CONTACT: CURT  
PICK UP 2 EMPTIES

PAID

JAN 31 1991

Per. 4577.5

TOTAL

TAX-16 772.46 @ 6.500%

822.46

50.21

IT IS HEREBY UNDERSTOOD AND AGREED THAT SELLER MAKES NO EXPRESS OR IMPLIED WARRANTIES  
OF FITNESS OR OF MERCHANTABILITY OR OF ANY OTHER KIND WHATSOEVER EXCEPT THAT THE GOODS  
QUANTITY SHALL BE OF THE QUANTITY ABOVE SPECIFIED. BUYER ASSUMES ALL THE RISK OF  
LOSS OR DAMAGE RESULTING FROM THE USE OF SUCH GOODS, WHETHER USED SINGULARLY OR IN  
COMBINATION WITH OTHER SUBSTANCES. SELLER'S LIABILITY FOR NONCONFORMING GOODS IS EXCLUDED  
AT THE SELLER'S OPTION TO REPLACEMENT OF THE DEFECTIVE GOODS OR THE  
REFUND OF SUCH GOODS AND UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR  
CONSEQUENTIAL DAMAGES. THE AMOUNT BILLED IS JUSTLY DUE AND OWING, NO PART  
TO BE PAID AND THE AMOUNT DUE FOR THE LAST ITEM ACCRUED WITHIN ONE YEAR OF

ALL TAXES HAVE BEEN INCLUDED UNLESS SPECIFICALLY ITEMIZED ON THE INVOICE.  
TAXES ARE SUBJECT TO A LATE PAYMENT CHARGE OF 1% PER MONTH, OR IF LESS, THE  
PERMITS APPLICABLE LAW. CONTAINER CHARGES SUBJECT TO REGULAR



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

FOR MONTH ENDING

05/31/91

ORIGINAL  
QWS:003  
DEMURRAGE INVOICEINVOICE  
NUMBER 767064

PG. 1

INVOICE  
DATE 05/31/91DEM.  
CODE ABILL TO  
FLEETWOOD MACHINE CO.  
11447 VANDOWEN ST.

T: 1

SHIPPED TO  
SAME

NORTH HOLLYWOOD, CA

91605

70117825

INVOICE NO.		PRODUCT CODE	DESCRIPTION	PREV. BAL.	DELIVERED	RETURNED	NEW BAL.	NO. DAYS	RATE	EXTENSION
767064	20188	0102502	VW 255 NITROGEN (6 CYL BANK)	54						
		0102502	VW 255 NITROGEN (6 CYL BANK)		30	30				
		0102502	VW 255 NITROGEN (6 CYL BANK)	TOTAL:	30	30	54	MO	7.50	180.00
										=====
TOTAL DEMURRAGE:										180.00
PAID JUN 28 1991 Per 46452										

APPROXIMATE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS → \$9,990.00  
IF YOU DO NOT RETURN BALANCES SHOWN ABOVE TO SEE IF THEY AGREE WITH YOUR OWN WITHIN 10 DAYS, WE WILL ASSUME THAT THIS STATEMENT IS

TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED

REV 7/82



ORIGINAL

INVOICE

SOLD TO  
51116487

CUSTOMER NO.  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

SHIP TO  
51116487  
CUSTOMER NO.  
FLEETWOOD MACHINE  
11447 VAN OWEN ST  
N HOLLYWOOD  
CA 91605

INVOICE DATE  
04-02-91

INVOICE NUMBER  
512513032.1

TERMS

NET 30 DAYS

EX WHSE

TAX EXEMPT

YOUR ORDER NUMBER  
VERBAL CURT

SHIPPING DATE  
04-02-91

SHIPPED VIA  
OUR TRUCK 76

WAREHOUSE L.A. BONNIE BEACH

DESCRIPTION

ORDERED

SHIPPED

ISSUE  
UNIT

UNIT PRICE

PER

PRICE EXTENSION

111 TRICHLOROETHANE INHIBITED  
VWR R/NR DR 585 LB DR 04167030

2.0

2.0

DR T

0.6474

LB

757.46

11. APPLICABLE TAXES PAID AS REQUIRED  
RETURNABLE DRUM VWR

UNDER THE

BUDGET RECONCILIATION ACT OF 1990

2.0

2.0

EA E

25.0000

EA

50.00

1 EA 04090195  
ENVIRONMENTAL CLEANING CHARGE

2.0

2.0

EA E

5.0000

EA

10.00

17E CONT 1 EA 04990166

1.0

1.0

EA E

0.0000

EA

0.00

CARTAGE VIA VWR TRUCK  
1 EA 04163101

CONTACT: CURT 213/877-3308  
THANK YOU FOR YOUR ORDER

PAID  
MAY 15 1991  
Per: H. G. D. R.

REPLACEMENTS ONLY SHOULD BE SENT TO THE ABOVE ADDRESS.

IT IS HEREBY UNDERSTOOD AND AGREED THAT SELLER MAKES NO EXPRESS OR IMPLIED WARRANTIES  
EXCEPT FOR MERCHANTABILITY OR OF ANY OTHER KIND WHATSOEVER EXCEPT THAT THE GOODS  
QUANTITY SHALL BE IN THE QUANTITY ABOVE SPECIFIED. BUYER ASSUMES ALL THE RISK OF  
LOSS OR DAMAGE TO THE GOODS FROM THE USE OF SUCH GOODS, WHETHER USED SINGULARLY OR IN  
COMBINATION WITH OTHERS. SELLER'S LIABILITY FOR NONCONFORMING GOODS IS EXCLUDED  
EXCEPT AT THE BUYER'S OPTION, TO REPLACEMENT OF THE DEFECTIVE GOODS OR THE  
REFUND OF SUCH GOODS AND UNDER NO CIRCUMSTANCES SHALL SELLER BE LIABLE FOR  
CONSEQUENTIAL DAMAGES. THE AMOUNT BILLED IS JUSTLY DUE AND OWING, NO PART  
THEREOF HAS BEEN PAID. THE AMOUNT DUE FOR THE LAST ITEM ACCRUED WITHIN ONE YEAR OF  
THE DATE

TOTAL

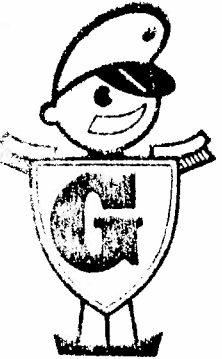
TAX-16 757.46 @ 7.000%

817.46

53.02

PLEASE PAY  
PLEASE PAY

\$870.48 M



PLEASE REMIT TO:

GENERAL WELDING SUPPLY  
3200 WEST RYANBONE BLVD  
BIRMINGHAM, AL  
35205 (205) 948-2195

SHIPPING POINT

ATLANTA

8410  
JPO

ORIGINAL

# INVOICE

INVOICE NUMBER 204413 PG 1  
INVOICE DATE 8/27/91  
INVOICE TYPE CREDIT SALE

## WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO

LEE WOOD MACHINE CO.  
11447 VERMONT AVE

NORTH HOLLYWOOD, CA 91307

SHIPPED TO

LEE WOOD MACHINE CO.  
11447 VERMONT AVE

NORTH HOLLYWOOD, CA 91307

ORDER P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS		OPER	SALESPERSON			
17825					OUR PLANT	NET 30 DAYS		14	1			
SAVED	RETURNED	ORDERED	UNIT/MEAS	PRODUCT CODE	DESCRIPTION	DISC	QUANTITY	UNIT PRICE	PER	UNIT SALE	TAX	EXTENSION
			CYL	00-0002	WV 250 1/2 TONN 1 1/2 GFI BRNKO		7000	201.81	100	00.00		141.28
				00-0004	CARBIDE 1 1/2 TONN 1 1/2 GFI			12.00				14.00
												141.28
												14.00
												155.28
												209.28

PAID  
AUG 30 1991  
Per....46621

PAID  
AUG 30 1991  
Per...HKA21

REFERENCE OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO RETURN THEM IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



11447 GLEN OAKS BLVD  
NORTH HOLLYWOOD, CA 91340  
(818) 898-7225

1 09127

APPLY TO

INVOICE DATE

CUST. NO.

07/15/91

00644

07288

0

FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN STREET  
NORTH HOLLYWOOD, CA 91605 USA

FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN STREET  
NORTH HOLLYWOOD, CA 91605 USA

DATE SHIPPED 07/15/91  
METHOD OF SHIPMENT VERBAL

SHIP VIA  
OUR TRUCK

DESTINATION

TERMS

INV. DATE- N/30

TERRITORY

LOS ANGELES

DATE ORDERED 07/12/91  
LOCATION 00001  
SALESSTOCK BILL ESPINOSA

VE-77

VE-77 LIQUID GENERAL PURPOSE CLEANER  
COMPOUND

(1) 55 GAL. DRUM

55

55

51.25

288.75

T

PAID  
AUG 30 1991  
Per 46622

SUB TOTAL

288.75

STATE

23.82

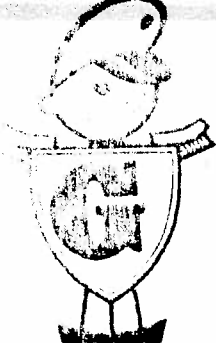
INVOICE NO

09127

312.57

PLEASE REMIT  
THIS AMOUNT

Per Month (12% Per Annum) charged on all past due balances. Collection expense of attorney's fee  
to be added if attorney is employed.



PLEASE ORDER TO:  
VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT  
BURBANK

INVOICE	
INVOICE NUMBER	406314 PG. 1
INVOICE DATE	06/30/91
INVOICE TYPE	EQUIP RENTAL

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

SOLD TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

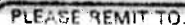
SHIPPED TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA 91605

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS		F.O.B.		PAYMENT TERMS		OPER.	SALESPERSON	
								NET CASH			1	
SHIPPED	RETURNED	UNITS ORDERED	UNIT MEAS.	PRODUCT CODE	DESCRIPTION	DISC	QUANTITY	UNIT PRICE	PER	UNIT SALE	EXTENSION	
				084300	RENTAL GAS SYSTEMS		1MO	45.00	/1	MONTH X	45.00	
<div>REF NO. SER NO. 10 EA. CRADLE FRAMES \$4.50 EA. PER MO. YOU P.O.# FWH15351 TYPE: OPEN ENDED</div>												
<div>PAID AUG 30 1991 Per.....</div>												

PAID  
AUG 30 1991  
Per 46621

POSSESSION OF CYLINDERS WHICH ARE THE PROPERTY OF GENERAL WELDING SUPPLY CO. BUYER AGREES TO ASSUME RESPONSIBILITY FOR THE CYLINDERS, TO  
RETURN IN GOOD USABLE CONDITION, PROMPTLY WHEN EMPTY, AND TO PAY DEMURRAGE OR RENTAL CHARGES AT THE PREVAILING RATE.



FOR MONTH ENDING

06/30/91

# DEMURRAGE INVOICE

PG. 1

DEM. CODE **P**

T: 1

SHIPPED TO  
SAME

NORTH HOLLYWOOD, CA 91605

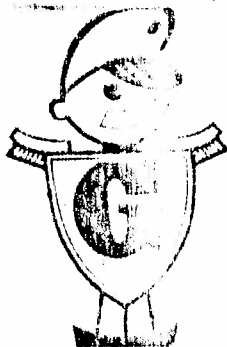
PAID  
AUG 30 1991  
Per. 46621.

**ESTIMATE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS →**  
 Compare YOUR CYLINDER BALANCES SHOWN ABOVE TO SEE IF THEY AGREE WITH YOUR  
 If you do NOT hear from us WITHIN TEN DAYS, WE WILL ASSUME THAT THIS STATEMENT IS

**\$9,990.00**

**TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED**

REV 7/8



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

FOR MONTH ENDING

08/31/91

DEMURRAGE INVO

INVOICE  
NUMBER 769067

PG.

INVOICE  
DATE 08/31/91DEM  
CODI

BILL TO

6042 FLEETWOOD MACHINE CO.  
11447 VANDWEN ST.

T: 1

SHIPPED TO  
SAME

NORTH HOLLYWOOD, CA

91603

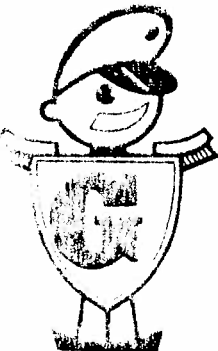
PAYMENT TERMS  
NET DUE

YOUR P.O. NUMBER	INVOICE NO.	PRODUCT CODE	DESCRIPTION	PREV. BAL.	DELIVERED	RETURNED	NEW BAL.	NO. DAYS	RATE	EXT.
8/05/91	207622	0100300	GW #3 ACETYLENE	0	1	1	0	MO	6.00	
		0100300	GW #3 ACETYLENE		1	1				
		0100300	GW #3 ACETYLENE							
7/31/91		0102502	VW 255 NITROGEN (6 CYL BANK)	54	0	0	54	MO	6.00	3
		0102502	VW 255 NITROGEN (6 CYL BANK)							
TOTAL DEMURRAGE:										

THE APPROXIMATE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS →  
PLEASE RETURN WITH YOUR CYLINDER BALANCES SHOWN ABOVE TO SEE IF THEY AGREE WITH YOUR  
RECORDS. IF WE DO NOT HEAR FROM YOU WITHIN TEN DAYS, WE WILL ASSUME THAT THIS STATEMENT IS  
CORRECT.

\$9,990.00

TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBIT



PLEASE REMIT TO:  
VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

SHIPPING POINT  
BURBANK

ORIGINAL

<b>INVOICE</b>		
INVOICE NUMBER	406039	PG 1
INVOICE DATE	12/31/90	
INVOICE TYPE	EQUIP RENTAL	

WELDING AND CUTTING EQUIPMENT • INDUSTRIAL GASES

*FWH-17825*

*510*

SOLD TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

SHIPPED TO  
FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

NORTH HOLLYWOOD, CA

91605

NORTH HOLLYWOOD, CA

91605

YOUR P.O. NUMBER		SHIPPING ORDER	SHIPPED VIA	FREIGHT TERMS	F.O.B.	PAYMENT TERMS		OPER.	SALESPERSON				
						NET CASH			1				
QUANTITY	SHIPPED	RETURNED	REMAINED	UNIT/MEAS	PRODUCT CODE	DESCRIPTION	DISC	QUANTITY	UNIT PRICE	PLR	UNIT SALE	TAX	EXTENSION
					084300	RENTAL GAS SYSTEMS		1MO	45.00	/1	MONTH	X	45.00
REF NO.													
SER NO.													
10 EA. CRADLE FRAMES													
\$4.50 EA. PER MO.													
YOU P.O.# FWH18351													
TYPE: OPEN ENDED													
C													
PAID													
JAN 21 1991													
Per. 45704													

**PAID**  
**JAN 21 1991**  
Per *45704*



PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

FOR MONTH ENDING

12/31/90

ORIGINAL

QWS-003

## DEMURRAGE INVOICE

INVOICE  
NUMBER 764087

PG. 1

INVOICE  
DATE 12/31/90DEM.  
CODE ABILL TO  
0042 FLEET WOOD MACHINE CO.  
11447 VANDWEN ST.

NORTH HOLLYWOOD, CA 91605

SHIPPED TO  
SAME

INVOICE NUMBER		INVOICE DATE		PRODUCT CODE		DESCRIPTION		PREV. BAL.	DELIVERED	RETURNED	NEW BAL.	NO. DAYS	RATE	EXTENSION
764087		12/31/90		0102502		VW 255 NITROGEN (6 CYL BANK)		54						
				0102502		VW 255 NITROGEN (6 CYL BANK)		TOTAL:	0	0	54	MO	7.50	405.00
						TOTAL DEMURRAGE:								405.00

PAID  
JAN 21 1991  
Per 15704ESTIMATE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS → \$9,130.00  
IF YOU DO NOT REAR RENT OUR CYLINDER BALANCES SHOWN ABOVE TO SEE IF THEY AGREE WITH YOUR  
OWN RECORDS WITHIN TEN DAYS, WE WILL ASSUME THAT THIS STATEMENT IS

TRANSFER OF CYLINDERS WITHOUT CONSENT OF DISTRIBUTOR IS PROHIBITED





PLEASE REMIT TO:

VALLEY WELDING SUPPLY  
3200 WEST BURBANK BLVD  
BURBANK, CA  
91505 (818) 843-2195

FOR MONTH ENDING

02/28/91

ORIGINAL  
GWS-003

## DEMURRAGE INVOICE

INVOICE  
NUMBER 765222

PG. 1

INVOICE  
DATE 02/28/91DEM.  
CODE ABILL TO  
6042 FLEETWOOD MACHINE CO.  
11447 VANOWEN ST.

T: 1

SHIPPED TO  
SAME

NORTH HOLLYWOOD, CA

91603

INVOICE NUMBER		PRODUCT CODE		DESCRIPTION		PREV. BAL.	DELIVERED	RETURNED	NEW BAL.	NO. DAYS	RATE	EXTENSION
10001												1
10001		0102502		VW 255 NITROGEN (6 CYL BANK)		60						
		0102502		VW 255 NITROGEN (6 CYL BANK)		TOTAL:	0	0	60	MO	7.50	450.00
				TOTAL DEMURRAGE:								450.00

PAID

MAR 9 1991

Per 45995

APPROXIMATE VALUE OF OUR CYLINDERS IN YOUR POSSESSION IS → \$10,200.00

CHECK YOUR CYLINDER BALANCES SHOWN ABOVE TO SEE IF THEY AGREE WITH YOUR



818-899-4323 RCN NESS

SI- 29 01 664227

LDR ON FILE

22C-2200 10

**MANIFEST NUMBER**

20069609

7-088-01-6206-1

**FLEETWOOD MACHINE PRODUCTS**

11447 VANDHEN

## IN HOLLYWOOD

CA 91605

PRICES EFFECTIVE 04/21/91

B I T L O

COLLECT

SERVICE DATE		SALESMAN'S NO.		SALES SPECIALIST		SALES TAX EXEMPTION NUMBER		HANDLING CODE		CREDIT CODE		PREVIOUS BALANCE		PORTION OVER 60 DAYS			
				XXXX						B		480.00		80.00			
BUSINESS TYPE	CHAIN	CUSTOMER P.O. NUMBER				GENERATOR/CUSTOMER PHONE #			O.C.	SVC P/S	PROD. P/S	SERVICE TAX		C.O.M.S. TAX		PRODUCT TAX	
09	NO					213-877-3308			NO	NO	621	001	.07				.07

MACHINE SERVICE SECTION						PLEASE CHECK APPROPRIATE BOXES	
MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TERM (WEEKS) INITIAL	CHANGE SCHEDULE DATE (YY WW)	REMARKS
52C-29C58	80.00	.00	80.00	<del>02</del>	03		0327  PV       
520-78356	80.00	.00	80.00	<del>02</del>	03		
TOTAL SERVICE SECTION	80.00		160.00				

GOOD POOR

MACHINE CONDITION & CLEANLINESS ☐ ☐

LAMP ASSEMBLY CONDITION ☒ ☐

DECALS IN PLACE AND LEGIBLE YES NO ☐ ☐

FUSIBLE LINK INSTALLED ☐ ☐

EMERGENCY CLOSING OF LID UNOBSTRUCTED ☐ ☐

MACHINE PROPERLY GROUNDED ☐ ☐

LOCAL PHONE NO. STICKER AFFIXED TO MACHINE ☐ ☐

SPENT SOLVENT MEETS ACCEPTANCE CRITERIA ☐ ☐

GENERATOR USA EPA ID NO.

CAL 060507384

GENERATOR STATE ID NO.

05-095-5724

HAZARDOUS WASTE INFORMATION:				<small>*This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.</small>		<small>I certify that my total waste streams are within one of the following categories:</small>	
CONTAINERS				US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)			
FAILS, NO. DM	SSPW TANKS DF	16 GAL. NO. DM	30 GAL. NO. DM	TOTAL LBS. OR GAL.			
			1	86	Waste Petroleum Naphtha, Combustible Liquid, UN1255 (EPA, D001, D018, D039) (ERG #27)		0 to 220 lbs./month. <u>inside</u>
					RQ Waste Compound, Cleaning, Liquid Corrosive Material, NA1780 (EPA, FD02, FD04, D006, D007, D008, D022) (ERG #60)	PRODUCT NO. 609	220 lbs. to 2,200 lbs./month <u>inside</u>
					RQ Waste Compound, Cleaning, Liquid Corrosive Material, NA1780 (EPA, D006, D007, D008, D018, D021, D027, D039, D040) (ERG #80)	PRODUCT NO. 699	Greater than 2,200 lbs./month <u>inside</u>

Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails		35.0	SSPW: TANKS	27	, 16 Gal.	45	, 30 Gal.	86
DESIGNATED FACILITY NAME AND ADDRESS:				SAFETY-KLEEN CORP.		USA EPA ID NO. CAT000613992		
13024 BRADLEY AVE				SYLMAR, CA		91342		STATE ID NO. CAT000613992

PRODUCT SALES SECTION											
SOLD ON PREVIOUS SERVICES			PRODUCT NUMBER	DESCRIPTION	MSDS GIVEN	PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
2 PRIOR	PRIOR	LAST									
					<input type="checkbox"/>						
					<input type="checkbox"/>						
					<input type="checkbox"/>						
					<input type="checkbox"/>						
					<input type="checkbox"/>						
					<input type="checkbox"/>						
					<input type="checkbox"/>						
					<input type="checkbox"/>						
					<input type="checkbox"/>						
					<input type="checkbox"/>						
					<input type="checkbox"/>						
					<input type="checkbox"/>						

PAID  
AUG 30 1991  
Per.....H(dell)

PAYMENT RECEIVED SECTION		
CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE <input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS
INV. # _____	AMOUNT \$ _____	
INV. # _____	AMOUNT \$ _____	
INV. # _____	AMOUNT \$ _____	

TOTAL PRODUCT AMOUNTS			
CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/4% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.		TOTAL SERVICE AMOUNT (FROM ABOVE)	160.00
		TOTAL DUE	
* Barbara Irela GENERATOR/DESIGNATED REPRESENTATIVE SIGNATURE		IN THE EVENT OF DEFAULT SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES	
		Print Name <u>BARBARA IRELA</u>	

**IN EVENT OF EMERGENCY CALL**  
1-800-669-5740 or 1-708-888-4660 (24 hours)

**SEE REVERSE SIDE FOR IMPORTANT INFORMATION**



SETTEL PIGCH

818-890-4323 RUN NESS

LDR ON FILE

220-2200 10

91- 41

01

721434

7-888-01-6206-1

FLEETWOOD MACHINE PRODUCTS

11447 VANOMEN

N HOLLYWOOD

CA 91605

PRICES EFFECTIVE 04/21/91

MANIFEST NUMBER

98614724

SERVICE DATE 10-11-91	SALESMAN'S NO. 0226	SALES SPECIALIST XXXX	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE B	PREVIOUS BALANCE 320.00	PORTION OVER 60 DAYS
BUSINESS TYPE 09	CHAIN NO	CUSTOMER P.O. NUMBER	GENERATOR/CUSTOMER PHONE # 213-877-3308	O.C. NO	SVC P/S 621	PROD P/S 001	PRODUCT TAX .0825
						SERVICE TAX .0825	C.O.M.S. TAX

MACHINE SERVICE SECTION

MACHINE INSPECTION SECTION

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TERM (WEEKS) (INITIAL)	CHANGE SCHED. X.E. DATE (YY WW)	REMARKS	PLEASE CHECK APPROPRIATE BOXES
520-29058	80.00	.00	80.00	03			C302	MACHINE CONDITION & CLEANLINESS <input type="checkbox"/> GOOD <input type="checkbox"/> POOR
520-78355	80.00	.00	80.00	03				LAMP ASSEMBLY CONDITION <input type="checkbox"/> YES <input type="checkbox"/> NO
								DECALS IN PLACE AND LEGIBLE <input type="checkbox"/> YES <input type="checkbox"/> NO
								FUSIBLE LINK INSTALLED <input type="checkbox"/> YES <input type="checkbox"/> NO
								EMERGENCY CLOSING OF LID UNOBSERVED <input type="checkbox"/> YES <input type="checkbox"/> NO
								MACHINE PROPERLY GROUNDED <input type="checkbox"/> YES <input type="checkbox"/> NO
								LOCAL PHONE NO. STICKER AFFIXED TO MACHINE <input type="checkbox"/> YES <input type="checkbox"/> NO
								SPELT SOLVENT MEETS ACCEPTANCE CRITERIA <input type="checkbox"/> YES <input type="checkbox"/> NO

TOTAL SERVICE SECTION	160.00	160.00	GENERATOR USA EPA ID NO. CAC000507384	GENERATOR STATE ID NO. 05-095-5724
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HAZARDOUS WASTE INFORMATION:				This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.		I certify that my total waste streams are within one of the following categories:	
CONTAINERS				US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS AND ID)			
PAILS NO. DM	SSPW TANKS DF	16 GAL. NO. DM	30 GAL. NO. DM	TOTAL LBS. OR GAL.			
			2	172			
				Waste Petroleum Naphtha, Combustible Liquid, UN1255 (EPA, D001, D018, D039, (ERG #27)			
				RO Waste Compound, Cleaning, Liquid Corrosive Material, NA1760 (EPA, F002, F004, D006, D007, D008, D022) (ERG #60)		PRODUCT NO. 609	
				RO Waste Compound, Cleaning, Liquid Corrosive Material, NA1760 (EPA, D006, D007, D008, D018, D021, D027, D039, D040) (ERG #60)		PRODUCT NO. 699	
						Greater than 2,200 lbs./month	

Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails 36.0, SSPW TANKS 27, 16 Gal. 45, 30 Gal. 86

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP.  
13024 BRADLEY AVE SYLMAR, CA 91342

USA EPA ID NO. CAT000613992

STATE ID NO. CAT000613992

PRODUCT SALES SECTION

SOLD ON PREVIOUS SERVICES	PRODUCT NUMBER	DESCRIPTION	MSDS GIVEN	PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
2 PRIOR									
PRIOR									
LAST									

PAYMENT RECEIVED SECTION

CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE
		<input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS
INV. #	AMOUNT \$	
INV. #	AMOUNT \$	
INV. #	AMOUNT \$	

TOTAL PRODUCT AMOUNTS

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS

TOTAL SERVICE AMOUNT (FROM ABOVE)

TOTAL DUE

IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.

x lowherst 10/11/91  
GENERATOR/DESIGNATED REPRESENTATIVE SIGNATURE

Print Name ROBERT NESBITT

IN EVENT OF EMERGENCY CALL  
1-800-669-5740 or 1-708-888-4660 (24 hours)

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

SERVICE/SALES ACKNOWLEDGEMENT



777 Big Timber Road  
Elgin, Illinois 60123

BRANCH COPY

D.L.N.5 05106-0408

FED. ID NO 35-60900-15

# MANUAL ORDER FORM

**M 33999**

MANIFEST NUMBER

GENERATOR  
CUSTOMER

**CUSTOMER NUMBER**

NAME \_\_\_\_\_

**ADDRESS**

CITY/STATE

ZIF

ELLC

**CUSTOMER NUMBER**

NAME \_\_\_\_\_

**ADDRESS**

CITY/STATE

ZIP

SERVICE DATE	SALESMAN'S NO	SALES SPECIALIST	CUSTOMER P.C. NUMBER	SALES TAX EXEMPTION NO.	SERV. TAX %	C.O.M.B. TAX %	PROD. TAX %	SVC. PG.	PROD. PG.
12-27-91	224	2							

## MACHINE SERVICE SECTION

USED MANUAL ORDER BECAUSE:

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM (WEEKS)	CHANGE SERVICE TO (WEEKS - INITIAL)	REMARKS		
	FMS	REVENUE				8-82108\$	<input type="checkbox"/> PRE-PRINT MISPLACED	
							<input type="checkbox"/> PRE-PRINT NOT RECEIVED	
							<input type="checkbox"/> CUSTOMER REQUESTED EARLY SERVICE	
							<input type="checkbox"/> SCHEDULING REALIGNMENT	
							<input type="checkbox"/> CUSTOMER NEEDED PRODUCT	
							<input checked="" type="checkbox"/> FKSPICKUP	
							OTHER - EXPLAIN	
TOTAL SERVICE SECTION				GENERATOR US EPA ID NO.	GENERATOR STATE ID NO.	SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	YES <input type="checkbox"/>	NO <input type="checkbox"/>

**HAZARDOUS WASTE INFORMATION**

CONTAINERS					This is to certify that the below named materials are properly captured, contained, stored, handled and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.	I certify that my total waste streams are within one of the following categories:
PARS NO./DM	SPM TANKS OF	30 GAL. NC TANKS	30 GAL. NO. DM	TOTAL 1125 OR GAL.	US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	0 to 220 LBS./MONTH <div>Initials</div>
					Waste Petroleum Products, Combustible Liquid, UN1203 (EPA D001, D018, D039) (ERG #27)	
					NO Waste Compound, Cleaning, Liquid Corrosive Material, NA1780 (EPA D002, D034, D006, D007, D008, D022) (CNC #60)	PRODUCT NO. 609 220 LBS. to 2,200 LBS./MONTH <div>Initials</div>
					NO Waste Compound, Cleaning, Liquid Corrosive Material, NA1780 (EPA D006, D007, D008, D018, D021, D027, D036, D049) (ERG #63)	PRODUCT NO. 699 GREATER THAN 2,200 LBS./MONTH <div>Initials</div>

**Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails**

**HOW  
TANKE**

**16 Gal.**

, 30 Gal

DESIGNATED FACILITY NAME AND ADDRESS:

USA EPA ID NO.

1722 COOPER CREEK RD  
DENISON, TX 76231

STATE ID No.

## PRODUCT SALES SECTION

PRODUCT NUMBER	DESCRIPTION	MSDS GIVEN	DEALER PRICE	UNIT OF MEASURE	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
821X8		<input type="checkbox"/>	91X	EA	8	<del>735X</del>	X	<del>735X</del>
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						

PAYMENT RECEIVED SECTION

CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
	CHECK NUMBER	<input type="checkbox"/> TODAY'S SERVICE/SALE <input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS

INV. #	AMOUNT \$
INV. #	AMOUNT \$
INV. #	AMOUNT \$

**IN EVENT OF EMERGENCY CALL**

1-800-559-5740 or 1-708-888-4660 (24 hours)

## TOTAL PRODUCTION AMOUNTS

**TOTAL SERVICE AMOUNT (FROM ABOVE)**

CHARGE MY ACCOUNT FOR THIS TRANSACTION  
UNLESS OTHERWISE INDICATED IN THE PAYMENT  
RECEIVED SECTION. ALSO I HAVE NOTED THE  
PRESENCE OF MACHINE, SOLVENT, AND  
RECLAMATION AGREEMENT INFORMATION ON THE  
REVERSE SIDE.

**TOTAL DUE**

INVOICES ARE SUBJECT TO AN INTEREST CHARGE OF THE LESSER OF 1½% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 80 DAYS.

IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES.

PRINT  
NAME

W. R. Stewart

PART NO. 1822 (REV. 8/90)

10/10/1991

TRANSPORTER

SEPARATE WEEK

STATE SERVICE UNIT

NUMB

77 50 TIMBER ROAD • ELGIN, ILLINOIS 60120

818-899-4323

RON NESS

220-2200 10

91- 1

01

247053

MANIFEST NUMBER

90338029

7-088-01-6200

LDR REQ'D

FLEETWOOD MACHINE PRODUCTS

11447 VANOMEN

A HOLLYWOOD

JAN 21 1991 CA 91605

Per.....

BITOL

6822/510

SERVICE DATE 1/2/91	SALESMAN'S NO. 3757	SALES SPECIALIST XXXX	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE B	PREVIOUS BALANCE 469.13	PORTION OVER 60 DAYS 2.33
BUSINESS TYPE 09	CHAIN NO	CUSTOMER P.O. NUMBER	GENERATOR/CUSTOMER PHONE # 213-877-3308	O.C. NO	SVC P/S 721	PROD. P/S 001	SERVICE TAX .0675
			NO	NO			PRODUCT TAX .0675

MACHINE SERVICE SECTION

MACHINE INSPECTION SECTION

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TERM (WEEKS)	CHANGE SCHEDULE DATE (YY MM)	REMARKS	PLEASE CHECK APPROPRIATE BOXES							
1 301-12581	76.25	5.15	81.40	02		90-3		MACHINE CONDITION & CLEANLINESS <input type="checkbox"/>							
2 326-25038	76.00	.00	76.00	02		91-3	LOCKED UP	LAMP ASSEMBLY CONDITION <input type="checkbox"/>							
3 326-76355	76.00	.00	76.00	02		91-3	DRUM CREP LOCKED UP	DECALS IN PLACE AND LEGIBLE <input type="checkbox"/>							
CODE 4								FUSIBLE LINK INSTALLED <input type="checkbox"/>							
								EMERGENCY CLOSING OF LID UNOBSTRUCTED <input type="checkbox"/>							
								MACHINE PROPERLY GROUNDED <input type="checkbox"/>							
								LOCAL PHONE NO. STICKER AFFIXED TO MACHINE <input type="checkbox"/>							
								SPENT SOLVENT MEETS ACCEPTANCE CRITERIA <input type="checkbox"/>							
								TOTAL SERVICE SECTION		76.25	5.15	81.40	GENERATOR USA EPA ID NO.		GENERATOR STATE ID NO.
										228.25	233.40			05-095-5724	

HAZARDOUS WASTE INFORMATION:

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

PAIS NO. DM	SSPW TANKS DF	15 GAL. NO. DM	30 GAL. NO. DM	TOTAL LBS. OR GAL.	US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)
			1	86	Waste Petroleum Naphtha, Combustible Liquid, UN1255 (EPA, D001) (ERG #27)
					Waste Compound, Cleaning, Liquid Corrosive Material, NA1760 (EPA, P002) (ERG #60)
					Waste Compound, Cleaning, Liquid Corrosive Material, NA1760 (EPA, D027) (ERG #60)

I certify that my total waste streams are within one of the following categories:

0 to 220 lbs./month ☐

220 lbs. to 2,200 lbs./month ☐

Greater than 2,200 lbs./month ☐

Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails 35.0, SSPW TANKS 27, 16 Gal. 45, 30 Gal. 86

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP.  
13024 BRADLEY AVE SYLMAR, CA 91342

USA EPA ID NO. CAT000613992  
STATE ID NO. CAT000613992

PRODUCT SALES SECTION

SOLD ON PREVIOUS SERVICES	PRODUCT NUMBER	DESCRIPTION	PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
4	634	LOTION, W/GRIT 6 C	13.50	GL				

PAYMENT RECEIVED SECTION

CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE
		<input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS
INV. #	AMOUNT \$	
INV. #	AMOUNT \$	
INV. #	AMOUNT \$	

TOTAL PRODUCT AMOUNTS

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.

TOTAL SERVICE AMOUNT (FROM ABOVE)

81.90

TOTAL DUE

IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.

Signature: [Handwritten Signature]

IN EVENT OF EMERGENCY CALL  
1-800-669-5740 or 1-708-888-4660 (24 hours)

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

TRANSFERR 49

UNEMPLOYED SERVICES WFL	SCHEDULED SERVICE START DATE	EXPERIENCE NUMBER
91- 3	01	+08611
<div style="display: flex; align-items: center;"> <div style="border: 1px solid black; padding: 5px; margin-right: 10px;"> MANIFEST NUMBER </div> <div style="font-size: 2em; font-family: cursive;"> 9A067056 </div> </div>		

7-066-C1-6206-1

LDR REQ'D

220-2200 10

FLEETWOOD MACHINE PRODUCTS

11447 VANOMEN

## A HOLLYWOOD

CA 91605

B  
I  
L  
L

SERVICE DATE	SALESMAN'S NO.	SALES SPECIALIST	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE	PREVIOUS BALANCE	PORTION OVER 60 DAYS		
1/16/91	3757	XXXX			B	469.13	2.33		
BUSINESS TYPE	CHAIN	CUSTOMER P.O. NUMBER	GENERATOR/CUSTOMER PHONE #	O.C.	SVC P/S	PROD. P/S	SERVICE TAX	C.O.M.S TAX	PRODUCT TAX
09	NO		213-877-3308	NO	NO	721 001	.0675		.0675

## MACHINE SERVICE SECTION

**MACHINE INSPECTION SECTION**

MACHINE NUMBER		SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TERM WEEKS INITIAL	CHANGE SCHEDULE DATE YY WW	REMARKS	PLEASE CHECK APPROPRIATE BOXES		
1	301-12581	76.25	5.15	81.40	02				MACHINE CONDITION & CLEANLINESS	GOOD POOR	
2	520-29058	76.00	.00	76.00	02				LAMP ASSEMBLY CONDITION		
3	520-78355	76.00	.00	76.00	02			/DRUM CRCP	DECALS IN PLACE AND LEGIBLE	YES NO	
4									FUSIBLE LINK INSTALLED		
5									EMERGENCY CLOSING OR LID UNOBSTRUCTED		
6									MACHINE PROPERLY GROUNDED		
7									LOCAL PHONE NO. STICKER AFFIXED TO MACHINE		
8									SPENT SOLVENT MEETS ACCEPTANCE CRITERIA		
9											
0											
1											
2											
TOTAL / SERVICE SECTION		228.25	5.15	233.40	GENERATOR USA EPA ID NO.			GENERATOR STATE ID NO.		05-095-5724	

**HAZARDOUS WASTE INFORMATION:**

"This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

CONTAINERS					US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	Quantity	Frequency	Location
PAILS NO. DM	SPRW TANKS DF	15 GAL NO. DM	30 GAL NO. DM	TOTAL LBS. OR GAL				
			3	258	Waste Petroleum Naphtha, Combustible Liquid, UN1255 (EPA, D001) (ERG #27)	0 to 220 lbs./month	Inside	
					Waste Compound, Cleaning, Liquid Corrosive Material, NA1760 (EPA, F002) (ERG #80)	220 lbs. to 2,200 lbs./month	Inside	
					Waste Compound, Cleaning, Liquid Corrosive Material, NA1760 (EPA, D027) (ERG #80)	Greater than 2,200 lbs./month	Inside	

Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails **35.0**, SSPW TANKS **27**, 16 Gal. **45**, 30 Gal. **86**

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP.

13024 BRADLEY AVE

SYLMAR, CA

91342

HSA EPA ID NO. CAT000613992

STATE ID NO	CAT0000613992
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**PRODUCT SALES SECTION**[illegible]

**PAYMENT RECEIVED SECTION**

<b>PAYMENT RECEIPT SECTION</b>							
<b>CASH</b> <input type="checkbox"/> <b>CHECK NUMBER</b> _____	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%; padding: 5px; vertical-align: top;"> <b>TOTAL RECEIVED</b>             _____         </td> <td style="width: 50%; padding: 5px; vertical-align: top;"> <b>APPLY PAYMENT TO:</b>  <input type="checkbox"/> TODAY'S SERVICE/SALE  <input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS         </td> </tr> </table>	<b>TOTAL RECEIVED</b>  _____	<b>APPLY PAYMENT TO:</b> <input type="checkbox"/> TODAY'S SERVICE/SALE <input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS				
<b>TOTAL RECEIVED</b>  _____	<b>APPLY PAYMENT TO:</b> <input type="checkbox"/> TODAY'S SERVICE/SALE <input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS						
<table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 45%; padding: 5px;">INV. # _____</td> <td style="width: 55%; padding: 5px;">AMOUNT \$ _____</td> </tr> <tr> <td style="padding: 5px;">INV. # _____</td> <td style="padding: 5px;">AMOUNT \$ _____</td> </tr> <tr> <td style="padding: 5px;">INV. # _____</td> <td style="padding: 5px;">AMOUNT \$ _____</td> </tr> </table>		INV. # _____	AMOUNT \$ _____	INV. # _____	AMOUNT \$ _____	INV. # _____	AMOUNT \$ _____
INV. # _____	AMOUNT \$ _____						
INV. # _____	AMOUNT \$ _____						
INV. # _____	AMOUNT \$ _____						

**IN EVENT OF EMERGENCY CALL**  
1-800-669-5740 or 1-708-888-4660 (24 hours)

### TOTAL PRODUCT AMOUNTS

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS

TOTAL SERVICE AMOUNT (FROM ABOVE)	233.10
TOTAL DUE	
<p>IN THE EVENT OF DEFAULT, CARRIAGE FEES SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES.</p> <p><i>[Signature]</i></p> <p>GENERATOR DESIGNATED REPRESENTATIVE SIGNATURE</p>	

**SEE REVERSE SIDE FOR IMPORTANT INFORMATION**

**CUSTOMER**

## SERVICE/SALES ACKNOWLEDGEMENT



**SERVICE/SALES ACKNOWLEDGEMENT**

75510

220-2200 10

MANIFEST  
NUMBER

90069727

$$\frac{6822}{510}$$

CA 91605

BILCO

**IN EVENT OF EMERGENCY CALL**  
1-800-669-5740 or 1-708-888-4660 (24 hours)

**SEE REVERSE SIDE FOR IMPORTANT INFORMATION**

## SERVICE/SALES ACKNOWLEDGEMENT

FORM NO. 700-08-12 (REV 9/08)

FORM NO. 700-08-12 (REV. 8/2007)

777 BIG TIMBER ROAD • ELGIN, ILLINOIS 60123

818-b99-4323

RON NESS

220-2200 15

91- 11

01

10147

7-086-01-6206-1

LDR REG'D

ELFLETHWOOD MACHINE PRODUCTS

11447 VANDWEN

N HOLLYWOOD

CA 91605

MANIFEST  
NUMBER

90069745

8185

**CUSTOMER**

B  
I  
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L

SERVICE DATE		SALES MAN'S NO.		SALES SPECIALIST		SALES TAX EXEMPTION NUMBER		HANDLING CODE		CREDIT CODE		PREVIOUS BALANCE		PORTION OVER 60 DAYS	
3/13/91		3757		XXXX						B		471.11		4.6	
BUSINESS TYPE	CHAIN	CUSTOMER P.O. NUMBER				GENERATOR/CUSTOMER PHONE #			O.C.	SVC P/S	PROD. P/S	SERVICE TAX		C.O.M.S. TAX	
09	NO					213-877-3308		NO	NO	721	001	.065		.065	

## MACHINE SERVICE SECTION

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TERM (WEEKS) (INITIAL)	CHANGE SCHEDULE DATE (M MM WW)	REMARKS	PLEASE CHECK APPROPRIATE BOXES
301-12581	76.25	4.96	81.21	02				GOOD
520-29058	76.00	.00	76.00	02				MACHINE CONDITION & CLEANLINESS <input type="checkbox"/>
520-78355	76.00	.00	76.00	02			/DRUM DROP	LAMP ASSEMBLY CONDITION <input type="checkbox"/>
								DECALS IN PLACE AND LEGIBLE <input type="checkbox"/>
								FUSIBLE LINK INSTALLED <input type="checkbox"/>
								EMERGENCY CLOSING OF LID UNOBSTRUCTED <input type="checkbox"/>
								MACHINE PROPERLY GROUNDED <input type="checkbox"/>
								LOCAL PHONE NO. STICKER AFFIXED TO MACHINE <input type="checkbox"/>
								SPENT SOLVENT MEETS ACCEPTANCE CRITERIA <input type="checkbox"/>
TOTAL SERVICE SECTION	238.25	4.96	243.21				GENERATOR USA EPA ID NO.	GENERATOR STATE ID NO.

05-095-572

**HAZARDOUS WASTE INFORMATION:**

This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in packing condition for transportation according to the applicable regulations of the Department of Transportation.

I certify that my total waste streams are within one of the following categories:

CONTAINERS				US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	Weight	Impact
PAILS NO. DM.	BSPW TANKS OF	16 GAL NO. DM.	30 GAL NO. DM.			
			2	172	Waste Petroleum Naphtha, Combustible Liquid, UN1255 (EPA, D001) (ERG #27)	0 to 220 lbs./month
					Waste Compound, Cleaning, Liquid Corrosive Material, NA1760 (EPA, F002) (ERG #60)	220 lbs to 2,200 lbs/month
					Waste Compound, Cleaning, Liquid Corrosive Material, NA1760 (EPA, D027) (ERG #60)	Greater than 2,200 lbs./month

Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails **35.0**, SSPW TANKS **27**, 16 Gal. **45**, 30 Gal. **86**

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP.

13024 BRADLEY AVE

SYLMAR, CA

91342

USA EPA ID NO. CAT000613992

STATE ID NO. CAT000613992

**PRODUCT SALES SECTION**[illegible]

## PAYMENT RECEIVED SECTION

CASH <input type="checkbox"/> CHECK NUMBER		TOTAL RECEIVED	APPLY PAYMENT TO: <input type="checkbox"/> TODAY'S SERVICE/SALE <input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS
INV. # _____		AMOUNT \$ _____	
INV. # _____		AMOUNT \$ _____	
INV. # _____		AMOUNT \$ _____	

**IN EVENT OF EMERGENCY CALL**  
1-800-869-5740 or 1-708-888-4660 (24 hours)

### TOTAL PRODUCT AMOUNTS

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS

**TOTAL SERVICE AMOUNT  
(FROM ABOVE)**

233.

**TOTAL DUE**

IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE  
TIED TO RECOVER COSTS OF COLLECTION, INCO  
REASONABLE ATTORNEY'S FEES.

GENERATOR DESIGNATED REPRESENTATIVE SIGN

**SEE REVERSE SIDE FOR IMPORTANT INFORMATION**

RON NESS

7-088-01-6206-1

LDR REQ'D

220-2200 10

FLEETWOOD MACHINE PRODUCTS

11447 VANDOMEN

N HOLLYWOOD

CA 91605

91- 13	01	271397
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**MANIFEST  
NUMBER**

90343048

8183

COM

# GENERATOR

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SERVICE DATE	SALESMAN'S NO.	SALES SPECIALIST	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE		PREVIOUS BALANCE	PORTION OVER 60 DAYS	
3/27/91	3757	XXXX			B		233.21		
BUSINESS TYPE	CHAIN	CUSTOMER P.O. NUMBER	GENERATOR/CUSTOMER PHONE #	O.C.	SVC P/S	PROD. P/S	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
09	N0		213-877-3308	N0	721	001	.065		.065

## MACHINE SERVICE SECTION

**MACHINE INSPECTION SECTION**

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TERM		CHANGE SCHEDULE DATE	REMARKS	PLEASE CHECK APPROPRIATE BOXES		
					WEEKS	INITIAL			GOOD	POOR	
301-12581	76.25	4.96	81.21	02					MACHINE CONDITION & CLEANLINESS	<input type="checkbox"/>	<input type="checkbox"/>
520-29058	76.00	.00	76.00	02					LAMP ASSEMBLY CONDITION	<input type="checkbox"/>	<input type="checkbox"/>
520-78355	76.00	.00	76.00	02				/DRUM DROP		<input type="checkbox"/>	<input type="checkbox"/>
									DECALS IN PLACE AND LEGIBLE	<input type="checkbox"/>	<input type="checkbox"/>
									FUSIBLE LINK INSTALLED	<input type="checkbox"/>	<input type="checkbox"/>
									EMERGENCY CLOSING LID UNOBSTRUCTED	<input type="checkbox"/>	<input type="checkbox"/>
									MACHINE PROPERLY GROUNDED	<input type="checkbox"/>	<input type="checkbox"/>
									LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	<input type="checkbox"/>	<input type="checkbox"/>
									SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	<input type="checkbox"/>	<input type="checkbox"/>
TOTAL SERVICE SECTION	228.25	4.96	233.21	GENERATOR USA EPA ID NO.			GENERATOR STATE ID NO.			05-095-5724	

## HAZARDOUS WASTE INFORMATION:

\*This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Government of Transportation.

CONTAINERS				US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	<div style="text-align: right;"> <b>Per</b>  <small>Streams are within one of the following categories:</small> </div>	
PAILS NO. DM	SSPV TANKS DF	16 GAL. NO. DM	30 GAL. NO. DM			TOTAL LBS. OR GAL.
			<b>B</b>	<b>172</b>	Waste Petroleum Naphtha, Combustible Liquid, UN1255 (EPA, D001) (ERG #27)	0 to 220 lbs./month <input type="checkbox"/> <small>Initial</small>
					Waste Compound, Cleaning, Liquid Corrosive Material, NA1760 (EPA, F002) (ERG #60)	220 lbs. to 2,200 lbs./month <input type="checkbox"/> <small>Initial</small>
					Waste Compound, Cleaning, Liquid Corrosive Material, NA1760 (EPA, D027) (ERG #60)	Greater than 2,200 lbs./month <input type="checkbox"/> <small>Initial</small>

Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails 35.0, SSPW TANKS 27, 16 Gal. 45, 30 Gal. 86

DESIGNATED FACILITY NAME AND ADDRESS:

**SAFETY-KLEEN CORP.**

13024 BRADLEY AVE

SYLMAR, CA

91342

USA EPA ID NO.

CAT000613992

STATE ID NO.

CAT000613992

**PRODUCT SALES SECTION**[illegible]**PAYMENT RECEIVED SECTION**

CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE <input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS

INV. # _____	AMOUNT \$ _____
INV. # _____	AMOUNT \$ _____
INV. # _____	AMOUNT \$ _____

**IN EVENT OF EMERGENCY CALL**  
1-800-669-5740 or 1-708-888-4660 (24 hours)

### TOTAL PRODUCT AMOUNTS

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.

**TOTAL SERVICE AMOUNT  
(FROM ABOVE)**

23312

**TOTAL DUE**

IN THE EVENT OF DEFAULT, SAFETYKEEPER SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.

GENERATOR/DESIGNATED REPRESENTATIVE SIGNATURE

SEE REVERSE SIDE FOR IMPORTANT INFORMATION





SERVICE DATE 5/20/91	SALESMAN'S NO. 3757	SALES SPECIALIST XXXX	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE B	PREVIOUS BALANCE 309.21	PORTION OVER 60 DAYS
BUSINESS TYPE C9	CHAIN NO	CUSTOMER P.O. NUMBER	GENERATOR/CUSTOMER PHONE # 213-877-3308	O.C. NO	SVC P/S 621	PROD. P/S 007	SERVICE TAX .07
			C.O.M.S. TAX .07	PRODUCT TAX .07			

MACHINE SERVICE SECTION								MACHINE INSPECTION SECTION	
MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TERM (WEEKS)	CHANGE SCHEDULE DATE (MY W/W)	REMARKS	PLEASE CHECK APPROPRIATE BOXES	
520-78355	80.00	.00	80.00	02			1 DRUM DROP	MACHINE CONDITION & CLEANLINESS	GOOD POOR
520-20058	80.00		80.00	02			REINSTATE MACHINE	LAMP ASSEMBLY CONDITION	YES NO
								DECALS IN PLACE AND LEGIBLE	
								FUSIBLE LINK INSTALLED	
								EMERGENCY CLOSING OF LID UNOBSTRUCTED	
								MACHINE PROPERLY GROUNDED	
								LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	
								SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	
TOTAL SERVICE SECTION			80.00	160.00		GENERATOR USA EPA ID NO.		GENERATOR STATE ID NO.	
				PER 425				05-095-5724	

HAZARDOUS WASTE INFORMATION:					I certify that my total waste streams are within one of the following categories:				
CONTAINERS					US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)				
PAIS NO. DM	SSPW TANKS DF	16 GAL. NO. DM	30 GAL. NO. DM	TOTAL LBS. OR GAL.					
		1		86	Waste Petroleum Naphtha Combustible Liquid, UN1255 (EPA, D001, D018, D039) (ERG #27)				
					RQ Waste Compound, Cleaning, Liquid Corrosive Material, NA1760 (EPA, F002, F004, D006, D007, D008, D022) (ERG #60)				
					RQ Waste Compound, Cleaning, Liquid Corrosive Material, NA1760 (EPA, D006, D007, D008, D018, D021, D027, D038, D040) (ERG #60)				
					PRODUCT NO. 809				
					PRODUCT NO. 695				
					Greater than 2,200 lbs./month				

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP.					USA EPA ID NO. CAT000613992				
13024 BRADLEY AVE					STATE ID NO. CAT000613992				
SYLMAR, CA 91342									

SOLD ON PREVIOUS SERVICES				PRODUCT NUMBER	DESCRIPTION	MSDS GIVEN	PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
2 PRIOR	PRIOR	LAST										

PAYMENT RECEIVED SECTION		
CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE
		<input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS
INV. #	AMOUNT \$	
INV. #	AMOUNT \$	
INV. #	AMOUNT \$	

TOTAL PRODUCT AMOUNTS		TOTAL SERVICE AMOUNT (FROM ABOVE)	
CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/4% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 90 DAYS.		TOTAL DUE	
X <i>[Signature]</i> GENERATOR/DESIGNATED REPRESENTATIVE SIGNATURE		IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES.	

818-899-4323 REN NESS  
LDR REQ'D 220-2200 11

91-23 01 139960

FLEETWOOD MACHINE PRODUCTS  
11447 VANGUEN  
A HOLLYWOOD  
PRICES EFFECTIVE 04/21/91

CA 91605

MANIFEST NUMBER 90556256

SERVICE DATE 6/2/91	SALESMAN'S NO. 3757	SALES SPECIALIST XXXX	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE	PREVIOUS BALANCE	PORTION OVER 60 DAYS
BUSINESS TYPE 09	CHAIN NO	CUSTOMER P.O. NUMBER	GENERATOR/CUSTOMER PHONE # 213-877-3308	O.C. NO	SVC P/S 621	PROD. P/S 001	SERVICE TAX .07
						C.O.M.S. TAX	PRODUCT TAX .07

MACHINE SERVICE SECTION								MACHINE INSPECTION SECTION	
MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TERM (WEEKS)	CHANGE SCHEDULE DATE (YR MM)	REMARKS	PLEASE CHECK APPROPRIATE BOXES	
520-78355	80.00	.00	80.00	02			/DRUM CACP	MACHINE CONDITION & CLEANLINESS	GOOD POOR
520-88058	80.00	.00	80.00	02				LAMP ASSEMBLY CONDITION	YES NO
								DECALS IN PLACE AND LEGIBLE	
								FUSIBLE LINK INSTALLED	
								EMERGENCY CLOSING OF LID UNOBSTRUCTED	
								MACHINE PROPERLY GROUNDED	
								LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	
								SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	
TOTAL SERVICE SECTION			160.00	GENERATOR USA EPA ID NO.		GENERATOR STATE ID NO.		25-095-5724	

HAZARDOUS WASTE INFORMATION:					This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.				
CONTAINERS					US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)				
PAILS NO. DM	SSPW TANKS DF	15 GAL. NO. DM	30 GAL. NO. DM	TOTAL LBS. OR GAL.					
			1	84	Waste Petroleum Naphtha, Combustible Liquid, UN1255 (EPA, D001, D018, D039) (ERG #27)				
					RO Waste Compound, Cleaning, Liquid Corrosive Material, NA1780 (EPA, F002, F004, D006, D007, D008, D022) (ERG #60)				
					RO Waste Compound, Cleaning, Liquid Corrosive Material, NA1780 (EPA, D006, D007, D008, D018, D021, D027, D039, D040) (ERG #60)				
					I certify that my total waste streams are within one of the following categories:				
					0 to 220 lbs./month				
					220 lbs. to 2,200 lbs./month				
					Greater than 2,200 lbs./month				

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP. 13024 BRADLEY AVE SYLMAR, CA 91342					USA EPA ID NO. CAT000613992 STATE ID NO. CAT000613992				
---	--	--	--	--	--	--	--	--	--

SOLD ON PREVIOUS SERVICES			PRODUCT NUMBER	DESCRIPTION	MSDS GIVEN	PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
2 PRIOR	PRIOR	LAST									

PAYMENT RECEIVED SECTION		
CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE
		<input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS
INV. #	AMOUNT \$	
INV. #	AMOUNT \$	
TV. #	AMOUNT \$	

TOTAL PRODUCT AMOUNTS		TOTAL SERVICE AMOUNT (FROM ABOVE)	
		160.00	
TOTAL DUE			
CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.		IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.	
x <i>Curt Stewart</i> GENERATOR/DESIGNATED REPRESENTATIVE SIGNATURE		Print Name CURT STEWART	

IN EVENT OF EMERGENCY CALL  
1-800-669-5740 or 1-708-888-4660 (24 hours)

SEE REVERSE SIDE FOR IMPORTANT INFORMATION



M 90611

MANIFEST NUMBER

NO WASTE

CUSTOMER  
GENERATOR

CUSTOMER NUMBER

7-088-01-  
FLEETWOOD MACHINE PRO

NAME

11447 VANOWEN ST

ADDRESS

N HOLLYWOOD CA 91605

CITY/STATE

ZIP

BILL TO

CUSTOMER NUMBER

NAME

ADDRESS

CITY/STATE

ZIP

SERVICE DATE	SALESMAN'S NO	SALES SPECIALIST	CUSTOMER P.O. NUMBER	SALES TAX EXEMPTION NO.	SERV. TAX %	C.O.M.S. TAX %	PROD. TAX %	SVC. P/S	PROD. P/S
10-17-91									

MACHINE SERVICE SECTION

USED MANUAL ORDER BECAUSE

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM (WEEKS)	CHANGE SERVICE TO (WEEKS) (INITIALS)	REMARKS

- ☐ PRE-PRINT MISPLACED  
☐ PRE-PRINT NOT RECEIVED  
☐ CUSTOMER REQUESTED EARLY SERVICE  
☐ SCHEDULING REALIGNMENT  
☐ CUSTOMER NEEDED PRODUCT  
☐ OTHER - EXPLAIN

TOTAL SERVICE SECTION

GENERATOR US EPA ID NO.

GENERATOR STATE ID NO.

SPENT SOLVENT MEETS ACCEPTANCE CRITERIA

YES NO

HAZARDOUS WASTE INFORMATION

CONTAINERS					US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)		I certify that my total waste streams are within one of the following categories	
PAIS NO. DM	SSPV TANKS DF	16 GAL. NO. DM	30 GAL. NO. DM	TOTAL LBS. OR GAL.			0 to 220 LBS./MONTH	Initials
					Waste Petroleum Naphtha, Combustible Liquid, UN1255 (EPA, D001, D018, D039), (ERG #27)		220 LBS. to 2,200 LBS./MONTH	Initials
					RO Waste Compound, Cleaning, Liquid Corrosive Material, NA1760 (EPA, F002, F004, D006, D007, D008, D022), (ERG #60)		699	Initials
					RO Waste Compound, Cleaning, Liquid Corrosive Material, NA1760 (EPA, D006, D007, D008, D018, D021, D027, D039, D040), (ERG #60)		699	Initials
							GREATER THAN 2,200 LBS./MONTH	Initials

Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails

SSPV TANKS

16 Gal.

30 Gal.

DESIGNATED FACILITY NAME AND ADDRESS:

USA EPA ID No.

STATE ID No.

PRODUCT SALES SECTION

PRODUCT NUMBER	DESCRIPTION	MSDS GIVEN	DEALER PRICE	UNIT OF MEASURE	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
83392	CORN COBB	<input type="checkbox"/>	295.00	DM	5	1475.00	121.63	1596.63
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						
		<input type="checkbox"/>						

PAYMENT RECEIVED SECTION

CASH ☐ TOTAL RECEIVED APPLY PAYMENT TO:  
CHECK NUMBER ☐ TODAY'S SERVICE/SALE  
☐ PREVIOUS BALANCE AS FOLLOWS

INV. # AMOUNT \$  
INV. # AMOUNT \$  
INV. # AMOUNT \$

TOTAL PRODUCT AMOUNTS

TOTAL SERVICE AMOUNT (FROM ABOVE)

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE PRESENCE OF MACHINE, SOLVENT, AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE.

TOTAL DUE 1596.63

INVOICES ARE SUBJECT TO AN INTEREST CHARGE OF THE LESSER OF 1% PER MONTH (12% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS

IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES

GENERATOR/DESIGNATED REPRESENTATIVE SIGNATURE

PRINT NAME

CURT STEWART

PART NO. 1322 (REV. 06/00)

IN EVENT OF EMERGENCY CALL

1-800-669-5740 or 1-708-888-4660 (24 hours)

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION

M 90612

MANIFEST NUMBER

CUSTOMER  
GENERATOR

7-088-01-  
CUSTOMER NUMBER  
FLEETWOOD MACHINE PROD  
NAME  
11447 VANOWEN ST  
ADDRESS  
NO HOLLYWOOD CA 91605  
CITY/STATE ZIP

BILL TO

CUSTOMER NUMBER  
NAME  
ADDRESS  
CITY/STATE ZIP

SERVICE DATE	SALESMAN'S NO	SALES SPECIALIST	CUSTOMER P.O. NUMBER	SALES TAX EXEMPTION NO.	SERV. TAX %	C.O.M.S. TAX %	PROD. TAX %	SVC. P/S	PROD. P/S
10-19-91/2779									

MACHINE SERVICE SECTION

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM (WEEKS)	CHANGE SERVICE TO (WEEKS, INITIAL)	REMARKS

USED MANUAL ORDER BECAUSE:

- ☐ PRE-PRINT MISPLACED  
☐ PRE-PRINT NOT RECEIVED  
☐ CUSTOMER REQUESTED EARLY SERVICE  
☐ SCHEDULING REALIGNMENT  
☐ CUSTOMER NEEDED PRODUCT  
☐ OTHER - EXPLAIN

TOTAL SERVICE SECTION	GENERATOR US EPA ID NO.	GENERATOR STATE ID NO.	SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	YES	NO
				<input type="checkbox"/>	<input type="checkbox"/>

HAZARDOUS WASTE INFORMATION

CONTAINERS					This is to certify that the below named materials are properly classified, described, packaged, marked and labeled and are in proper condition for shipment, according to the applicable regulations of the Department of Transportation.	I certify that my total waste streams are within one of the following categories:
PAILS NO. DM	SSPW TANKS OF	16 GAL. NO. DM	30 GAL. NO. DM	TOTAL LBS. OR GAL.	US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)	0 to 220 LBS./MONTH
					Waste Petroleum Naphtha Combustible Liquid UN1255 (EPA D001, D018, D039) (ERG #27)	Initials
					RO Waste Compound, Cleaning, Liquid Corrosive Material NA1760 (EPA F002, F004, D006, D007, D008, D022) (ERG #60)	PRODUCT NO 609
					RO Waste Compound, Cleaning, Liquid Corrosive Material NA1760 (EPA D006, D007, D008, D018, D021, D027, D039, D040) (ERG #60)	PRODUCT NO 699
						GREATER THAN 2,200 LBS./MONTH
						Initials

Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails, SSPW TANKS, 16 Gal., 30 Gal.

DESIGNATED FACILITY NAME AND ADDRESS:

USA EPA ID No.  
STATE ID No.

PRODUCT SALES SECTION

PRODUCT NUMBER	DESCRIPTION	MSDS GIVEN	DEALER PRICE	UNIT OF MEASURE	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
671	RTK KIT	<input type="checkbox"/>	260 <sup>00</sup>	EA	1	260 <sup>00</sup>	21 <sup>45</sup>	281 <sup>45</sup>
648	SPANISH KIT	<input type="checkbox"/>	35 <sup>00</sup>	EA	1	35 <sup>00</sup>	2 <sup>88</sup>	37 <sup>88</sup>
679	RTK MANUAL	<input type="checkbox"/>	8 <sup>50</sup>	EA	20	170 <sup>00</sup>	4 <sup>02</sup>	184 <sup>02</sup>
		<input type="checkbox"/>						
		<input type="checkbox"/>						

PAYMENT RECEIVED SECTION

CASH ☐ TOTAL RECEIVED APPLY PAYMENT TO:  
CHECK NUMBER ☐ TODAY'S SERVICE/SALE  
☐ PREVIOUS BALANCE AS FOLLOWS  
INV. # AMOUNT \$  
INV. # AMOUNT \$  
INV. # AMOUNT \$

TOTAL PRODUCT AMOUNTS

TOTAL SERVICE AMOUNT (FROM ABOVE)

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE PRESENCE OF MACHINE, SOLVENT, AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE.

TOTAL DUE 50335

INVOICES ARE SUBJECT TO AN INTEREST CHARGE OF THE LESSER OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.

IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES

GENERATOR DESIGNATED REPRESENTATIVE SIGNATURE

PRINT NAME CURT STEWART

IN EVENT OF EMERGENCY CALL  
1-800-669-5740 or 1-708-888-4660 (24 hours)

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION





771 BIG TIMBER ROAD • ELGIN, ILLINOIS 60123

PLACEMENT FORM

PAGE .005

## FLUID RECOVERY SERVICE

P46561

GENERATOR/LOCATION

DUNS NO. 05106-0408  
FED. ID NO. 39-6090019

BILL TO (IF DIFFERENT FROM LOCATION)

NAME HOLLWOOD MACHINE SHOP	NAME
DELIVERY ADDRESS 11417 MANOWEN SE	DELIVERY ADDRESS
INFORMATION/ATTENTION LINE CART SECURAGE	INFORMATION/ATTENTION LINE
CITY & STATE W. HOLLWOOD CA	CITY & STATE
ZIP 91605	ZIP
TAX CODE 050555729	TAX CODE
USA EPA ID NO. 8-5604901	
STATE ID NO.	

DATE PLACED 10-2-91	SERIAL NO. 020-88888	BRANCH 7088-61	TYPE OF OUTLET 09	CUSTOMER NO. 6206
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PLACEMENT INFORMATION					
SALES REP. NO. 2773	BLITZ CODE	PROD. TAX %	CHAIN	SVC P/S	PROD. P/S
SERVICE INTERVAL (WEEKS) 8	CUSTOMER'S P.O. NUMBER <input type="checkbox"/> BLANKET <input type="checkbox"/> TEMPORARY	SALES TAX EXEMPTION NO.	GENERATOR/CUSTOMER TELEPHONE NUMBER 818-933-1077	SPECIAL HANDLING	CREDIT CODE

SERVICE ESTIMATE		
WASTE DESCRIPTION	DRUMS/YEAR	COST/DRUM
ABSORBENT	10	85.50
OIL & TREFLORILL	10	185.00
COOLANT		

The Service Estimate on this Placement Form is based on the Customer's description of its waste materials. The estimate is not binding upon Safety-Kleen Corp. and is subject to change by Safety-Kleen Corp. Upon Safety-Kleen Corp.'s completion of its analysis of the Customer's waste materials, Safety-Kleen Corp. will deliver to the Customer its Waste Handling Agreement with a firm and binding service fee.

X  
SALES REPRESENTATIVE

PRODUCT SALES SECTION							
PRODUCT NUMBER	DESCRIPTION	FEE	UNIT OF MEASURE	QUANTITY DELIVERED	TOTAL FEE	TAX	LINE TOTAL
92100	SAMPLE FEE	385.00	EA	2	770.00		770.00

PAYMENT RECEIVED SECTION		
CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE
		<input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS
INV. #	AMOUNT \$	
INV. #	AMOUNT \$	
INV. #	AMOUNT \$	

TOTAL SAMPLE FEE (INCLUDING TAX)	\$ 770.00
CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO, I HAVE NOTED THE PRESENCE OF ADDITIONAL TERMS AND CONDITIONS ON THE REVERSE SIDE.	
X  GENERATOR/CUSTOMER SIGNATURE	

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220-2200 11

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11447 VANDWEN

## N HOLLYWOOD

CA 91605

PRICES EFFECTIVE 04/21/91

**COM**

# GENERATOR

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SERVICE DATE		SALESMAN'S NO.		SALES SPECIALIST		SALES TAX EXEMPTION NUMBER		HANDLING CODE		CREDIT CODE		PREVIOUS BALANCE		PORTION OVER 60 DAYS			
9-20-91		0226		XXXX						B		320.00					
BUSINESS TYPE	CHAIN	CUSTOMER P.O. NUMBER				GENERATOR/CUSTOMER PHONE #			O.C.	SVC P/S	PROD. P/S	SERVICE TAX		C.O.M.S. TAX		PRODUCT TAX	
09	NO					213-877-3308			NO	NO	621	001	.0825				.0825

## MACHINE SERVICE SECTION

### MACHINE INSPECTION SECTION

[illegible]

TOTAL SERVICE SECTION	160.00	160.00	GENERATOR USA EPA ID NO.	GENERATOR STATE ID NO.	05-095-5724
			CAC000507384		

**HAZARDOUS WASTE INFORMATION:**

"This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

I certify that my total waste streams are within one of the following categories:

CONTAINERS					US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS AND ID.)	Quantity that may be waste streams are which one of the following categories
PAIS NO. DM	SSPW TANKS DF	16 GAL. NO. DM	30 GAL. NO. DM	TOTAL LBS. OR GAL.		
					Waste Petroleum Naphtha Combustible Liquid, UN1255 (EPA, D001, D018, D039) (ERG #27.	0 to 220 lbs./month
					RQ Waste Compound, Cleaning Liquid Corrosive Material, NA1760 (EPA, F002, F004, D006, D007, D008, D022) (ERG #60).	220 lbs. to 2,200 lbs./month
					RQ Waste Compound, Cleaning Liquid Corrosive Material, NA1760 (EPA, D006, D007, D008, D018, D021, D027, D039, D040) (ERG #60).	Greater than 2,200 lbs./month

Total Quantity - Number of Drums x Ave. Wt/Drum of: Pails **36.0**, SSPW TANKS **27**, 16 Gal. **45**, 30 Gal. **86**

DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP.

13024 BRADLEY AVE

SYLMAR, CA

91342

USA EPA ID NO. CAT000613992

STATE ID NO. CAT0000613992

**PRODUCT SALES SECTION**[illegible]

**PAYMENT RECEIVED SECTION**

CASH <input type="checkbox"/>	TOTAL RECEIVED	APPLY PAYMENT TO:
CHECK NUMBER		<input type="checkbox"/> TODAY'S SERVICE/SALE
		<input type="checkbox"/> PREVIOUS BALANCE AS FOLLOWS

INV. # \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
 INV. # \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_  
 INV. # \_\_\_\_\_ AMOUNT \$ \_\_\_\_\_

**IN EVENT OF EMERGENCY CALL**  
1-800-669-5740 or 1-708-888-4660 (24 hours)

### TOTAL PRODUCT AMOUNTS

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE CHINESE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO A 12% MONTHLY INTEREST CHARGE. THE LESSOR OF 1 1/2% PER MONTH (18% PER ANNUAL) ON UNPAID INVOICES ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.

x John Riddle  
GENERATOR/DESIGNATED REPRESENTATIVE SIGNATURE

**TOTAL SERVICE AMOUNT  
(FROM ABOVE)**

**TOTAL DUE**

IN THE EVENT OF DEFAULT SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.

Print  
Name: \_\_\_\_\_

**SEE REVERSE SIDE FOR IMPORTANT INFORMATION**

FORM NO 700-04-10 (REV 3-91)



*Journal of Management Education* 30(6)

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220-2200 10


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NOWASTE

PRICES EFFECTIVE 04/21/91

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MACHINE SERVICE SECTION

PRODUCT SALES SECTION

TOTAL PRODUCT AMOUNTS				
CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF 18% PER MONTH (1.5% PER MONTH) ON THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.		TOTAL SERVICE AMOUNT (FROM ABOVE)		160.00
		TOTAL DUE		
X  GENERATOR DESIGNATED REPRESENTATIVE SIGNATURE		IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.		
		Print Name _____		

**IN EVENT OF EMERGENCY CALL**  
1-800-669-5740 or 1-708-888-4660 (24 hours)

**SEE REVERSE SIDE FOR IMPORTANT INFORMATION**

GENERATOR  
UNIT-001

6/21/91

818-899-4323 RON NESS

LDR REQ'D

220-2200 10

SCHEDULED SERVICE DATE	SCHEDULED SERVICE TIME	REFERENCE NUMBER
91-25	01	312250

MANIFEST NUMBER **NO waste**

7-088-01-6206-1

FLEETWOOD MACHINE PRODUCTS

11447 VANOWEN

A HOLLYWOOD

CA 91605

PRICES EFFECTIVE 04/21/91

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SERVICE DATE	SALESMAN'S NO.	SALES SPECIALIST	SALES TAX EXEMPTION NUMBER	HANDLING CODE	CREDIT CODE	PREVIOUS BALANCE	PORTION OVER 60 DA.
6/21/91	3757	XXXX			B	316.00	
BUSINESS TYPE	CHAIN	CUSTOMER P.O. NUMBER	GENERATOR/CUSTOMER PHONE #	O.C.	SVC P/S	PROD. P/S	SERVICE TAX
09	NO		213-877-3308	NO	NO	621 001	.07

MACHINE SERVICE SECTION								MACHINE INSPECTION SECTION	
MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TERM (WEEKS) (INITIAL)	CHANGE SCHEDULE DATE (YY MM)	REMARKS	PLEASE CHECK APPROPRIATE BOXES	
1 520-29058	80.00	.00	80.00	02			0318	MACHINE CONDITION & CLEANLINESS	GOOD POOR
2 620-70955	80.00	.00	80.00	02			LOCK 1040 PM 800 P SVC		
3								LAMP ASSEMBLY CONDITION	YES NO
4								DECALS IN PLACE AND LEGIBLE	
5								FUSIBLE LINK INSTALLED	
6								EMERGENCY CLOSING OF LID UNOBSTRUCTED	
7								MACHINE PROPERLY GROUNDED	
8								LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	
9								SPENT SOLVENT MEETS ACCEPTANCE CRITERIA	
10									
11									
12									

TOTAL SERVICE SECTION	160.00	80.00	160.00	GENERATOR USA EPA ID NO.	GENERATOR STATE ID NO.
				ADDED FOR	05-095-5724

HAZARDOUS WASTE INFORMATION:				I certify that my total waste streams are within one of the following categories:	
CONTAINERS				0 to 220 lbs./month	
PAILS NO. DM	SSPW TANKS DF	16 GAL. NO. DM	30 GAL. NO. DM	220 lbs. to 2,200 lbs./month	
				Greater than 2,200 lbs./month	
US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)				Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails 35.0, SSPW TANKS 27, 16 Gal. 45, 30 Gal. 86	
Waste Petroleum Naphtha, Combustible Liquid, UN1255 (EPA, D001, D018, D039) (ERG #27)				DESIGNATED FACILITY NAME AND ADDRESS: SAFETY-KLEEN CORP.	
RO Waste Compound, Cleaning, Liquid Corrosive Material, NA1780 (EPA, F002, F004, D006, D007, D008, D022) (ERG #60)				13024 BRADLEY AVE	
RO Waste Compound, Cleaning, Liquid Corrosive Material, NA1780 (EPA, D006, D007, D008, D018, D021, D027, D039, D040) (ERG #60)				SYLMAR, CA 91342	
				USA EPA ID NO. CAT000613992	
				STATE ID NO. CAT000613992	

PRODUCT SALES SECTION									
SOLD ON PREVIOUS SERVICES	PRODUCT NUMBER	DESCRIPTION	MSDS GIVEN	PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
2 PRIOR	PRIOR	LAST							

PRODUCT SALES SECTION											
SOLD ON PREVIOUS SERVICES			PRODUCT NUMBER	DESCRIPTION	MSDS GIVEN	PRICE	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX	LINE TOTAL
2 PRIOR	PRIOR	LAST									
					<input type="checkbox"/>						
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TOTAL PRODUCT AMOUNTS				TOTAL SERVICE AMOUNT (FROM ABOVE)	
CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE, SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/2% PER MONTH (18% PER ANNUUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.				TOTAL DUE	
IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.					
x <i>Curt Stewart</i>				Print Name CURT STEWART	
GENERATOR/DESIGNATED REPRESENTATIVE SIGNATURE					

IN EVENT OF EMERGENCY CALL  
1-800-669-5740 or 1-708-888-4660 (24 hours)

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Ten 01  
wk 16

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GENERATOR

BILL TO

7-086-01-6206  
CUSTOMER NUMBER  
Theetwood Machine Products  
NAME  
11447 Vanowen  
ADDRESS  
N Hollywood CA 91605  
CITY/STATE ZIP

MANIFEST NUMBER 70373027  
NOWASTE PICK UP  
CUSTOMER NUMBER  
NAME  
ADDRESS  
CITY/STATE ZIP

SERVICE DATE	SALESMAN'S NO.	SALES SPECIALIST	CUSTOMER P.O. NUMBER	SALES TAX EXEMPTION NO.	SERV. TAX %	C.O.M.S. TAX %	PROD. TAX %	SVC. P/S	PROC. P/S
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MACHINE SERVICE SECTION						
MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM (WEEKS)	CHANGE SERVICE TO (WEEKS) INITIAL	REMARKS
520-78355	80.00	<del>0</del>	80.00	02		

USED MANUAL ORDER BECAUSE:

☐ PRE-PRINT MISPLACED

☐ PRE-PRINT NOT RECEIVED

☐ CUSTOMER REQUESTED EARLY SERVICE

☒ SCHEDULING REALIGNMENT

☐ CUSTOMER NEEDED PRODUCT

☐ OTHER - EXPLAIN

TOTAL SERVICE SECTION	80.00	GENERATOR US EPA ID NO.	GENERATOR STATE ID NO.
-----------------------	-------	-------------------------	------------------------

SPENT SOLVENT MEETS ACCEPTANCE CRITERIA YES ☒ NO ☐

HAZARDOUS WASTE INFORMATION					
CONTAINERS			US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS, AND ID.)		
PAILS NO. DM	SSPW TANKS OF	TOTAL LBS OR GAL	Waste Petroleum, Naphtic Combustible Liquid, UN1255 (EPA D001) (ERG #27)		
			Waste Compound, Cleaning, Liquid Corrosive Material, NA176C (EPA F002) (ERG #50)		
			Compound, Cleaning, Liquid Corrosive Material, NA176C (ERG #50) (NON-USEPA HAZARDOUS WASTE)		

Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails, 16 Gal., 30 Gal. 86

DESIGNATED FACILITY NAME AND ADDRESS: 13024 BRADLEY AVE SULLY, MN 55072

USA EPA ID No. CAT000613592

STATE ID No.

PRODUCT SALES SECTION					
PRODUCT NUMBER	DEALER	U/M	QUANTITY DELIVERED	SALES AMOUNT	TAX

PAID  
JUN 28 1991  
Per LK 135

PAYMENT RECEIVED SECTION

CASH ☐ TOTAL RECEIVED APPLY PAYMENT TO: ☐ TODAY'S SERVICE/SALE ☐ PREVIOUS BALANCE AS FOLLOWS

INV. # AMOUNT \$

INV. # AMOUNT \$

INV. # AMOUNT \$

TOTAL PRODUCT AMOUNTS

TOTAL SERVICE AMOUNT (FROM ABOVE) 80.00

TOTAL DUE

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE PRESENCE OF MACHINE SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE.

GENERATOR/DESIGNATED REPRESENTATIVE SIGNATURE x P. ROO

IN EVENT OF EMERGENCY CALL  
1-800-669-5740 or 1-708-888-4660 (24 hours)

INVOICES ARE SUBJECT TO AN INTEREST CHARGE OF THE LESSER OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.

IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY'S FEES.  
PART NO. 1322 (REV. 8/90)

PLEASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION



TRANSPORTER

LDR CN FILE 220-2200 1D

51-44

01

REFERENCE  
NUMBER

988478

7-088-01-6206-1

**FLEETHOOD MACHINE PRODUCTS**

11447 VANOWEN

**N HOLLYWOOD**

CA 91605

PRICES EFFECTIVE 04/21/91

**MANIFEST  
NUMBER**

98614365  
NOV 1985

B I L L O

SERVICE DATE		SALESMAN'S NO.		SALES SPECIALIST		SALES TAX EXEMPTION NUMBER		HANDLING CODE		CREDIT CODE		PREVIOUS BALANCE		PORTION OVER 60 DAYS		
18/28/51		8226		XXX						B		1090.00				
BUSINESS TYPE	CHAIN	CUSTOMER P.O. NUMBER				GENERATOR/CUSTOMER PHONE #				O.C.		SVC P/S	PROC. P/S	SERVICE TAX	C.O.M.S. TAX	PRODUCT TAX
09	NO					213-877-3308				NO		621	001	.0825		.0825

## MACHINE SERVICE SECTION

**MACHINE INSPECTION SECTION**

MACHINE NUMBER	SERVICE CHARGE	SALES TAX	TOTAL CHARGE	SERVICE TERM	CHANGE SERVICE TERM		CHANGE SCHEDULE DATE (YY MM)	REMARKS	PLEASE CHECK APPROPRIATE BOXES		
					(WEEKS)	(INITIAL)			GOOD	POOR	
520-29058	80.00	.00	80.00	03					MACHINE CONDITION & CLEANLINESS	<input checked="" type="checkbox"/>	<input type="checkbox"/>
520-78355	80.00	.00	80.00	03					LAMP ASSEMBLY CONDITION	<input type="checkbox"/>	<input type="checkbox"/>
										YES	NO
									DECALS IN PLACE AND LEGIBLE	<input type="checkbox"/>	<input type="checkbox"/>
									FUSIBLE LINK INSTALLED	<input type="checkbox"/>	<input type="checkbox"/>
									EMERGENCY CLOSING OF LID UNOBSTRUCTED	<input type="checkbox"/>	<input type="checkbox"/>
									MACHINE PROPERLY GROUNDED	<input type="checkbox"/>	<input type="checkbox"/>
									LOCAL PHONE NO. STICKER AFFIXED TO MACHINE	<input type="checkbox"/>	<input type="checkbox"/>
									"SPENT" SOLVENT MEETS ACCEPTANCE CRITERIA	<input type="checkbox"/>	<input type="checkbox"/>
TOTAL SERVICE SECTION	160.00		160.00		GENERATOR USA EPA ID NO. CAC000507384		GENERATOR STATE ID NO. Per.....			05-095-5724	

**HAZARDOUS WASTE INFORMATION:**

"This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation."

I certify that my total waste streams are within one of the following categories:

CONTAINERS				US DOT DESCRIPTION (INCLUDING PROPER SHIPPING NAME, HAZARD CLASS AND ID.)	the following categories:
PAIS NO. DM	SSPW TANKS DF	16 GAL NO. DM	30 GAL NO. DM		
				Waste Petroleum Naphtha, Combustible Liquid, UN1255 (EPA, D001, D018, D039) (ERG #27)	0 to 220 lbs./month
				RO Waste Compound, Cleaning Liquid Corrosive Material, NA1780 (EPA, F002, F004, D006, D007, D008, D022) (ERG #60)	220 lbs. to 2,200 lbs./month
				RO Waste Compound, Cleaning Liquid Corrosive Material, NA1780 (EPA, D006, D007, D008, D018, D021, D027, D039, D040) (ERG #60)	Greater than 2,200 lbs./month
Total Quantity = Number of Drums x Ave. Wt./Drum of Pails					Initials

Total Quantity = Number of Drums x Ave. Wt/Drum of: Pails 36.0, SSPW TANKS 27, 16 Gal. 45, 30 Gal. 86

DESIGNATED FACILITY NAME AND ADDRESS:

**SAFETY-KLEEN CORP.**

13024 BRADLEY AVE

SYLMAR, CA

91342

USA EPA ID NO

**CAT000613992**

STATE ID NO.

CAT000613992

**PRODUCT SALES SECTION**[illegible]**PAYMENT RECEIVED SECTION**

<b>CASH</b> <input type="checkbox"/>	<b>TOTAL RECEIVED</b>	<b>APPLY PAYMENT TO:</b>
<b>CHECK NUMBER</b>		<input type="checkbox"/> <b>TODAYS SERVICE/SALE</b> <input type="checkbox"/> <b>PREVIOUS BALANCE AS FOLLOWS</b>

INV. # _____	AMOUNT \$ _____
INV. # _____	AMOUNT \$ _____
INV. # _____	AMOUNT \$ _____

### TOTAL PRODUCT AMOUNTS

CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYEE RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 14% ANNUAL (11% MONTHLY) MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.

GENERATOR/DESIGNATED REPRESENTATIVE SIGNATURE

**TOTAL SERVICE AMOUNT  
(FROM ABOVE)**

**TOTAL DUE**

IN THE EVENT OF DEFAULT, SAFETY-KLEEN SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES.

Print  
Name \_\_\_\_\_

CURT STEWART

**IN EVENT OF EMERGENCY CALL**

**1-800-669-5740 or 1-708-888-4660 (24 hours)**

SEE REVERSE SIDE FOR IMPORTANT INFORMATION

072036

112-5

PRICES EFFECTIVE 10/07/90

MACHINE SERVICE SECTION

<b>HAZARDOUS WASTE INFORMATION:</b>		This is to certify that the below-named materials are properly classified, described, packaged, marked and labeled and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.	certify that my total waste
-------------------------------------	--	---	-----------------------------


Total Quantity = Number of Drums x Ave. Wt/Drum of Pails	35	0	SSPW TANK	27	16 Gal	45	30 Gal	86
--	----	---	--------------	----	--------	----	--------	----

PRODUCT SALES SECTION

PRODUCT, SALES SECTION

PAYMENT RECEIVED SECTION

CHARGE OF THE LESSOR OF 1 1/2%  
PER MONTH (18% PER ANNUM) OR

TOTAL PRODUCT AMOUNTS			
CHARGE MY ACCOUNT FOR THIS TRANSACTION UNLESS OTHERWISE INDICATED IN THE PAYMENT RECEIVED SECTION. ALSO I HAVE NOTED THE MACHINE INSPECTION SECTION ABOVE AND THE PRESENCE OF MACHINE. SOLVENT AND RECLAMATION AGREEMENT INFORMATION ON THE REVERSE SIDE. THE ABOVE AMOUNT IS SUBJECT TO AN INTEREST CHARGE OF THE LESSOR OF 1 1/2% PER MONTH (18% PER ANNUM) OR THE MAXIMUM RATE ALLOWED BY LAW ON ANY UNPAID INVOICES THAT ARE NOT PAID WITHIN 30 DAYS.		TOTAL SERVICE AMOUNT (FROM ABOVE)	233.90
		TOTAL DUE	
		IN THE EVENT OF DEFAULT, SAMSUNG SHALL BE ENTITLED TO RECOVER COSTS OF COLLECTION INCLUDING REASONABLE ATTORNEY FEES. X  GENERATOR DESIGNATED REPRESENTATIVE SIGNATURE	

**SEE REVERSE SIDE FOR IMPORTANT INFORMATION**

TEXAS WATER COMMISSION  
REQUEST FOR TEXAS WASTE CODE  
AND AUTHORIZATION FOR SHIPMENT OF  
CLASS I AND/OR EPA HAZARDOUS WASTE

Pursuant to the generator notification requirements of 31 TAC Section 335.6, the generator of a solid waste is required to submit to the TWC detailed written information pertaining to the composition and characteristics of the waste.

Please type or print legibly:

GENERATOR CONTACT PERSON  
GENERATOR COMPANY NAME  
GENERATOR MAILING ADDRESS  
CITY, STATE, ZIP CODE  
PHONE NO. (818) 983-1077

TWC Registration No. 99906

U. S. EPA Identification No. \_\_\_\_\_

(Leave blank if not registered)

Generating Site Location \_\_\_\_\_

☒ Same As Above

Designated Treatment, Storage, and/or Disposal Facility Name and Address

Safety-Kleen Corp  
13024 Bradley Ave, Sylmar, Ca 91342 (Denton)

Description of Waste  
(do not use DOT description or trade names)

Is the Waste a Hazardous  
Waste/40 CFR 262.11  
(Yes/No) EPA Code

For TWC Assign-  
ment of Texas  
Waste Code Number

1. Waste Cobb Absorbent/Oil

4	0001

(TWC USE ONLY)
999700

I certify that the above information is correct to the best of my knowledge.

1. Sean Dobrawich  
(NAME, Please Print)

am employed by Safety-Kleen Corp  
(COMPANY NAME)

13024 Bradley Ave, Sylmar, Ca 91342  
(MAILING ADDRESS)

and am authorized to sign this certification for Curt Stewart

Fleetwood Machine Products  
(COMPANY NAME)

TWC Waste Code(s) authorized for:

☐ One-time Only ☒ For Continued Use

Processed Date: 1-11-92

Approved: [Signature]

TWC District 04 Office

Mail to: Texas Water Commission  
Notification Unit  
P.O. Box 13087  
Austin, Texas 78711-3087  
Phone: (512) 463-8175  
FAX: (512) 475-2215

1818, 899-4323  
(PHONE NUMBER)



Please print or type. (Form designed for use on site (12-phd) typewriter)

Form Approved OMB No. 2050-0036 Expires 9-30-91

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. CAD983604901	Manifest Document No. 52996	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address Fleetwood Machine Products 11447 Vanoven N. Hollywood, CA 91605			A. State Manifest Document Number 352996			
4. Generator's Phone 818 983-1077			B. State Generator ID 52996			
5. Transporter 1 Company Name SAFETY-KLEEN CORP.			C. State Transporter ID 000613992			
7. Transporter 2 Company Name			D. Transporter's Phone 818 983-1077			
9. Designated Facility Name and Site Address SAFETY-KLEEN CORP. 1722 COOPER CREEK ROAD DENTON, TX 76201			E. State Facility ID 5126			
10. US EPA ID Number 0-006-18			F. Facility's Phone 817 383-2611			
11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)		12. Containers No. Type	13. Total Quantity	14. Unit Wt/Vol	15. Waste No.	
a. X RQ waste combustible liquid, N.O.S. (oil) NA1993 (F001) (ERG#27)		DM		P	915810	
b. X RQ hazardous waste, liquid, N.O.S. ORM-E NA9189 (D001) (ERG#31)		8 <sup>CF</sup> F DM	3371 2958	P	979700	
c.						
d.						
J. Additional Descriptions for Materials Listed Above 11 A) F001, CAD0HS#741 11 B) D001, CAD0HS#723			K. Handling Codes for Wastes Listed Above Items A & B) (CA) D1 B02/T50			
15. Special Handling Instructions and Additional Information 5C CA. Transp. # 201683 EMERGENCY RESP# 1-708-888-4660 (24 HR) FOR RECYCLE Control#116221-8, Sample#217624 Control#116220-8, Sample #21762 SKDOT# A: 3159 B: 1550 C: 1550 D: 1550						
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.  If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.						
Printed/Typed Name CURT STEWART		Signature 		Month Day Year 12 10 91		
17. Transporter 1 Acknowledgement of Receipt of Materials Printed/Typed Name W. F. KEAN Signature 						
18. Transporter 2 Acknowledgement of Receipt of Materials Printed/Typed Name Signature 						
19. Discrepancy Indication Space						
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest, except as noted in Item 19. Printed/Typed Name Signature Month Day Year						



## NOTICE OF LAND DISPOSAL RESTRICTION OF WASTE

TO: SAFETY-KLEEN CORP EPA ID NO: TXD077603371  
1722 COOPER CREEK ROAD  
DENTON, TX 76201

Under manifest number 352990 line number 11B (enter 11a, 11b, 11c, OR 11d) the Generator noted below is shipping to you a waste determined to be restricted under 40 CFR Part 268. In accordance with 40 CFR 268.7, the generator hereby provides notice that the waste is restricted and the EPA waste code and the appropriate treatment standards are as follows:

EPA Waste Codes: 723 D001 D006 D007 D018 726 223

## F001-F005 Spent Solvents

Regulated Hazardous Constituent	TREATMENT STANDARDS (mg/l)		Check All That Apply
	Wastewater w/Solvents	All Other Solvent Wastes	
Acetone	0.05	0.59	___
Benzene	0.07	3.7	___
n-Butyl alcohol	5.0	5.0	___
Carbon disulfide	1.05	4.81	___
Carbon tetrachloride	0.05	0.96	___
Chlorobenzene	0.15	0.05	___
Cresols (and cresylic acid)	2.82	0.75	___
Cyclohexanone	0.125	0.75	___
1,2-Dichlorobenzene	0.68	0.125	___
Ethyl acetate	0.05	0.75	___
Ethyl benzene	0.05	0.053	___
Ethyl ether	0.05	0.75	___
Isobutanol	5.0	5.0	___
Methanol	0.25	0.75	___
Methylene chloride	0.2	0.96	___
Methylene chloride (from Pharm. Industry)	0.44	0.96	___
Methyl ethyl ketone	0.05	0.75	___
Methyl isobutyl ketone	0.05	0.33	___
Nitrobenzene	0.65	0.125	___
Pyridine	1.12	0.33	___
Tetrachloroethylene	0.079	0.05	___
Toluene	1.12	0.33	___
1,1,1-Trichloroethane	1.05	0.41	___
1,1,2-Trichloroethane	0.03	7.6	___
1,1,2-Trichloro-1,2,2-trifluoroethane	1.05	0.96	___
Trichloroethylene	0.062	0.081	___
Trichlorofluoromethane	0.05	0.96	___
Xylene	0.05	0.15	___

## California List Prohibited Wastes

California List Prohibited Wastes	Level (mg/l)	Treatment Standard	
Halogenated Organic Compounds	1000.0	Incineration	___
Arsenic (As) Nonwastewaters	500.0	None	___
Mercury (Hg) Nonwastewaters	20.0	None	___
Nickel (Ni)	134.0	None	<u>X</u>
Thallium (Tl)	130.0	None	___
Chlorinated Biphenyls (PCB's)	50.0	Incineration	___

These treatment standard do not preclude solvent recovery prior to disposal. Subsequent disposal of unrecovered waste is subject to these standards.

## Waste Descriptions and/or Treatment Subcategory

Waste Code	Description	Treatment Standards Reference in 40 CFR and Technology Codes for 40 CFR 268.42(a)		Check All That Apply
		Wastewaters	Nonwastewaters	
D001:	Wastewaters (<1.0 wt% TOC and TSS)	268.42(a) DEACT	NA	___
	Low TOC Ignitable Liquids (<10 wt% TOC)	NA	268.42(a) DEACT	___
	High TOC Ignitable Liquids (>10 wt% TOC)	NA	268.42(a) RORGS, FSUBS. or INCIN	<u>X</u>
D002	Corrosives, all subcategories & CA list	268.42(a) DEACT	268.42(a) DEACT	___
D004	Arsenic (As)	268.43(a)	268.41(a)	___
D005	Barium (Ba)	268.43(a)	268.41(a)	___
D006	Cadmium (Cd)	268.43(a)	268.41(a)	<u>X</u>
D007	Chromium (Cr)	268.43(a)	268.41(a)	<u>X</u>
D008	Lead (Pb)	268.43(a)	268.41(a)	___
D009:	Low Mercury Subcategory (<260 ppm Hg)	268.43(a)	268.41(a)	___
	High Mercury Subcategory (>=260 ppm Hg)	268.43(a)	268.42(a) RMERC	___
D010	Selenium (Se)	268.43(a)	268.41(a)	___
D011	Silver (Ag)	268.43(a)	268.41(a)	___

Other Codes See attachment for supplemental list

Generator Name: FLEETWOOD MACHINE

EPA ID: CAD983804901

Generator Representative Signature: (X) Curt Stewart

Name & Title of Representative: Curt Stewart (Shop MGR)

Safety-Kleen Sample Number: 217825

Control Number: 0116220

**TEXAS WATER COMMISSION**  
**REQUEST FOR TEXAS WASTE CODE**  
**AND AUTHORIZATION FOR SHIPMENT OF**  
**CLASS I AND/OR EPA HAZARDOUS WASTE**

Pursuant to the generator notification requirements of 31 TAC Section 335.6, the generator of a solid waste is required to submit to the TWC detailed written information pertaining to the composition and characteristics of the waste.

Please type or print legibly:

MR. Curt Stewart  
Fleetwood Machine Shop  
11447 Vanowen St.  
No Hollywood, Ca 91605

GENERATOR CONTACT PERSON  
GENERATOR COMPANY NAME  
GENERATOR MAILING ADDRESS  
CITY, STATE, ZIP CODE  
PHONE NO. (818) 983 1077

TWC Registration No. 99906 U. S. EPA Identification No. \_\_\_\_\_

(Leave blank if not registered)

Generating Site Location 11447 Vanowen St., No Hollywood, Ca 91605

Designated Treatment, Storage, and/or Disposal Facility Name and Address Safety-Kleen Corp

13024 Bradley Ave, Sylmar, Ca 91040 (Denton)?

Type of Waste  
(do not use DOT description)

Is the Waste a Hazardous  
Waste 40 CFR 262.11  
(Yes/No) EPA Code

For TWC Assign-  
ment of Texas  
Waste Code Number

1. Kitty litter & oil (absorbent)
2. Oil & code nts, trichloroethylene
3. \_\_\_\_\_
4. \_\_\_\_\_

Y	DOO1 DO18
Y	FOO1 DOO2 DO18 DOO

(TWC USE ONLY)
979700
915810

I certify that the above information is correct to the best of my knowledge.

I, Andy Marino

am employed by Safety-Kleen Corp

13024 Bradley Ave, Sylmar, Ca 91342

and am authorized to sign this certification for Curt Stewart

Fleetwood Machine Shop

TWC Waste Code(s) authorized for:

☐ One-time Only ☒ For Continued Use

Processed Date: 11-17-91

Approved: gm

TWC District 04 Office

Mail to: Texas Water Commission  
Compliance Assistance Unit  
P.O. Box 13087  
Austin, Texas 78711-3087  
Phone: (512) 463-7761  
FAX: (512) 475-2215

Andy Marino  
(SIGNATURE)

10/2/91  
(DATE)

(818) 899-4323  
(PHONE NUMBER)

# TEXAS WATER COMMISSION

## REQUEST FOR TEXAS WASTE CODE AND AUTHORIZATION FOR SHIPMENT OF CLASS I AND/OR EPA HAZARDOUS WASTE

Pursuant to the generator notification requirements of 31 TAC Section 335.6, the generator of a solid waste is required to submit to the TWC detailed written information pertaining to the composition and characteristics of the waste.

Please type or print legibly:

MR. Curt Stewart  
Fleetwood Machine Shop  
11447 Vanowen St.  
North Hollywood, Ca 91605

GENERATOR CONTACT PERSON  
GENERATOR COMPANY NAME  
GENERATOR MAILING ADDRESS  
CITY, STATE, ZIP CODE  
PHONE NO. (818) 983 1077

TWC Registration No. 99906 U. S. EPA Identification No. \_\_\_\_\_  
(Leave blank if not registered)

Generating Site Location 11447 Vanowen St., North Hollywood, Ca 91605  
Designated Treatment, Storage, and/or Disposal Facility Name and Address Safety-Kleen Corp  
13024 Bradley Ave., Sylmar, Ca 91040 (Denton)?

Type of Waste  
(do not use DOT description)

Is the Waste a Hazardous  
Waste/40 CFR 262.11  
(Yes/No) EPA Code

For TWC Assign-  
ment of Texas  
Waste Code Number

1. Kitty litter & oil (absorbent)
2. Oil & coolants, trichlorobenzene
3. \_\_\_\_\_
4. \_\_\_\_\_

Y	D001 D018
Y	F001 C002 D018 D001

(TWC USE ONLY)
979700
915810

TWC Waste Code(s) authorized for:

☐ One-time Only ☒ For Continued Use

Processed Date: 11-17-91

Approved: gm

TWC District 04 Office

Mail to: Texas Water Commission  
Compliance Assistance Unit  
P.O. Box 13067  
Austin, Texas 78711-3067  
Phone: (512) 463-7751  
FAX: (512) 475-2215

I certify that the above information is correct to the best of my knowledge.

I, Andy MARINO  
(NAME, Please Print)

am employed by Safety-Kleen Corp  
(COMPANY NAME)

13024 Bradley Ave, Sylmar, Ca 91342  
(MAILING ADDRESS)

and am authorized to sign this certification for Curt Stewart

Fleetwood Machine Shop  
(COMPANY NAME)

AM  
(SIGNATURE)

10/2/91  
(DATE)

899-4323  
(PHONE NUMBER)

90112111

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No <b>CAL000507384VXVV</b>		Manifest Document No.		2. Page 1 of		Information in the shaded areas is not required by Federal law																			
3. Generator's Name and Mailing Address <b>FLEETWOOD MACHINE 11447 VAN QUEN N. HOLLYWOOD, CA 91605</b>						A. State Manifest Document Number <b>90112111</b>																					
4. Generator's Phone (818) <b>583-1077</b>						B. State Generator's ID																					
5. Transporter 1 Company Name <b>YOUNG'S DISPOSAL CO., INC.</b>						C. State Transporter's ID																					
6. US EPA ID Number <b>CAT982SP1520</b>						D. Transporter's Phone <b>714 811-7222</b>																					
7. Transporter 2 Company Name						E. State Transporter's ID																					
8. US EPA ID Number						F. Transporter's Phone																					
9. Designated Facility Name and Site Address <b>STATWIDE ENVIRONMENTAL 12618 SO. MAIN STREET, LOS ANGELES, CA 90061</b>						G. State Facility's ID <b>CAD0000882SP</b>																					
10. US EPA ID Number <b>CAD0000882SP</b>						H. Facility's Phone <b>(213) 756-7876</b>																					
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)						12. Containers No. Type		13. Total Quantity		14. Unit Wt/Vol		15. Waste No.															
a. <b>NON RCRA HAZARDOUS WASTE SOLID (CUTTING OIL/ABSORBENT)</b>						1		1		1		State <b>223</b>															
b.												State															
c.												State															
d.												State															
J. Additional Descriptions for Materials Listed Above <b>A) CITY WATER PIPE HULL ASH/CUTTING OIL</b>						K. Handling Codes for Wastes Listed Above																					
						a.				b.																	
						c.				d.																	
15. Special Handling Instructions and Additional Information <b>NEAR APPROPRIATE PROTECTIVE CLOTHING Gloves, Goggles, MASK</b>														ALTERNATE TSD# <b>CRD089761290</b> <b>CHIEF SUPPLY COMPANY</b> <b>RT 2 BOX 71, 7 MILES NW OF HASKELL</b> <b>HASKELL, OK 74436 918 482 5271</b>													
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.  If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment. OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.																											
Printed/Typed Name							Signature							Month Day Year													
17. Transporter 1 Acknowledgement of Receipt of Materials																											
Printed/Typed Name <b>ROGER A COMBS</b>							Signature <b>R. A. Combs</b>							Month Day Year <b>06/01/91</b>													
18. Transporter 2 Acknowledgement of Receipt of Materials																											
Printed/Typed Name							Signature							Month Day Year													
19. Discrepancy Indication Space																											
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.																											
Printed/Typed Name <b>DAVID SCHNEIDER</b>							Signature <b>David Schneider</b>							Month Day Year <b>06/01/91</b>													



YOUNG'S DISPOSAL CO., INC.  
P.O. BOX 884  
13812 GOLDENWEST, STE. #202  
WESTMINSTER, CA 92684-0884  
(714) 891-4322

INVOICE #: 2905

DATE: 6-24-91

PURCHASE ORDER #: 1765

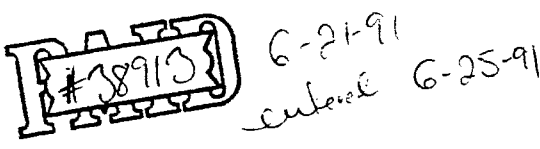
B  
I FLEETWOOD MACHINE  
L 11447 VAN OWEN STREET  
L  
T N.HOLLYWOOD, CA. 91605  
O ATTN: ACCOUNTS PAYABLE

S  
H  
I  
P  
  
T  
O

TERMS: COD  
FOB: DEST

MANIFEST #: 90112111  
SALESMAN: Mike Young

CUST #: 0037  
JOB #: 591-038

QUAN.	DESCRIPTION	PRICE	AMOUNT
6 EA	DRUMS / KITTY LITTER, RICE HULL ASH FOR DISPOSAL  	300.00	1,800.00
SUBTOTAL			
TAX			
TOTAL			1,800.00

Interest will accrue on invoices from the 30th of the month following the month of delivery or shipment. Service charge will accrue at the rate of 18% annual percentage rate, which is 1.5% per month. In the event of suit to enforce this obligation, buyer agrees to pay collection costs, reasonable attorneys fees, and interest of 18% annual percentage rate on all amounts claimed. Such suit may be brought in San Bernardino County, CA at Young's Disposal Co., Inc.'s option and this contract shall be construed according to laws of the state of California.

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-9802; WITHIN CALIFORNIA CALL 1-800-852-7560

89923132

GENERATOR

TRANSPORTER

FACILITY

# UNIFORM HAZARDOUS WASTE MANIFEST

1. Generator's US EPA ID No. **CAC 0002222222**

2. Page 1 of 1  
Information in the shaded areas is not required by Federal law.

3. Generator's Name and Mailing Address  
**Firstwood Blasting**  
**11447 Vanowen St. N. Hollywood, CA**  
4. Generator's Phone **(213) 577-2308** **91605**

A. State Manifest Document Number  
**83323132**  
B. State Generator's ID

5. Transporter 1 Company Name  
6. US EPA ID Number

C. State Transporter's ID  
D. Transporter's Phone

7. Transporter 2 Company Name  
8. US EPA ID Number

E. State Transporter's ID  
F. Transporter's Phone

9. Designated Facility Name and Site Address  
**PRC**  
**11447 Vanowen St. N. Hollywood, CA**  
10. US EPA ID Number

G. State Facility's ID  
H. Facility's Phone

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)	12. Containers No. Type	13. Total Quantity	14. Unit Wt/Vol	15. Waste No. State EPA/Other
a. <b>Waste Oil Composite Liquid</b> <b>1270</b>				
b.				
c.				
d.				

J. Additional Descriptions for Materials Listed Above  
**Waste Oil containing organic halides**  
**Gr. 1000**

K. Handling Codes for Wastes Listed Above  
a. b. c. d.

15. Special Handling Instructions and Additional Information  
**Appropriate protective clothing**

16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.  
If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name **Curt Stewart** Signature **Curt Stewart** Month Day Year **11/3/94**

17. Transporter 1 Acknowledgement of Receipt of Materials  
Printed/Typed Name **Robert R. Ruzick** Signature **Robert R. Ruzick** Month Day Year **11/3/94**

18. Transporter 2 Acknowledgement of Receipt of Materials  
Printed/Typed Name Signature Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.  
Printed/Typed Name Signature Month Day Year

UNIFORM HAZARDOUS  
WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest  
Document No.2. Page 1  
ofInformation in the shaded areas  
is not required by Federal law.

3. Generator's Name and Mailing Address

Northwood Machine Products Inc.  
11447 Vanoway St. North Hollywood CA 91605  
4. Generator's Phone ( ) 818 2202

A. State Manifest Document Number

89955096

B. State Generator's ID

C. State Transporter's ID

D. Transporter's Phone

E. State Transporter's ID

F. Transporter's Phone

9. Designated Facility Name and Site Address

10. US EPA ID Number

G. State Facility's ID

H. Facility's Phone

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

12. Containers  
No. Type13. Total  
Quantity14. Unit  
Wt/Vol

1. Waste No.

a. Waste oil compatible liquid 117 107

No.

Type

Quantity

Unit

Waste No.

b. Waste oil compatible liquid 117 107

No.

Type

Quantity

Unit

Waste No.

c. Waste oil compatible liquid 117 107

No.

Type

Quantity

Unit

Waste No.

d. Waste oil compatible liquid 117 107

No.

Type

Quantity

Unit

Waste No.

J. Additional Descriptions for Materials Listed Above

K. Handling Codes for Wastes Listed Above

Waste oil containing organic solvents greater  
than 100ppm

a.

b.

c.

d.

15. Special Handling Instructions and Additional Information

Appropriate protective clothing

ERG 127

EMERG. CONTACT: Curt Stewart 818 571 0345

16.

**GENERATOR'S CERTIFICATION:** I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name

Signature

Month Day Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 18.

Printed/Typed Name

Signature

Month Day Year

IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

GENERATOR

TRANSPORTER

FACILITY

Do Not Write Below This Line

YELLOW: GENERATOR RETAINS

## STATEMENT

*Rozuk's Oil & Vacuum, Inc.*  
*P.O. Box 220*  
*Baldwin Park, CA. 91706*

650 7  
 510

24 Hour Service  
 (818) 443-6744 (818) 960-3036

TO:

DATE 1 / 29 / 19 91

Fleetwood Machine Products

ADDRESS

11447 Vanowen

CITY

STATE

ZIP

North Hollywood CA 91605

INV. NO.	DESCRIPTION	CHARGES	CREDITS	BALANCE
5182	1 Truck service and transportation of hazardous liquid waste..	650.00		650.00
	1 Tank wash out..	250.00		900.00
	Disposal charges for liquid waste; 400 gallons @ \$1.25 per gallon..	500.00		1400.00
	No additional charges at this time.			
	Inv.#5182 P.O.#Curt Stewart Manifest#89955096			
	TERMS: NET 10 DAYS BALANCE DUE..			1400.00
	Please remit to: ROZUK OIL & VAC. INC. P.O. BOX 8230 LA VERNE CA 91750			
	Thank you!			

PAID

FEB 28 1991

Per 45837

**IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550**

**0674**

**Do Not Write Below This Line Yellow: TSDF SENDS THIS COPY TO GENERATOR WITHIN 30 DAYS**

re obsolete  
D/005064

88273226  
IN CASE OF AN EMERGENCY OR SPILL, CALL THE NATIONAL RESPONSE CENTER 1-800-424-8802; WITHIN CALIFORNIA CALL 1-800-852-7550

UNIFORM HAZARDOUS WASTE MANIFEST		Generator's US EPA ID No.	Manifest Document No.	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.
3. Generator's Name and Mailing Address <b>Fleetwood Machine Products 11447 Vanover North Hollywood CA 91605</b>		4. Generator's Phone <b>213 877 3303</b>		A. State Manifest Document Number <b>88273228</b>	
5. Transporter 1 Company Name <b>LOTEK OIL &amp; VACUUM INC.</b>		6. US EPA ID Number <b>10A1D1918107131511A16</b>		B. State Generator's ID <b>1111111111</b>	
7. Transporter 2 Company Name		8. US EPA ID Number		C. State Transporter's ID	
9. Designated Facility Name and Site Address <b>DeLorenzo/Kerboon 2000 N. Alameda Compton CA 90222</b>		10. US EPA ID Number <b>10A1T0810113131512</b>		D. Transporter's Phone <b>714 5930234</b>	
				E. State Transporter's ID	
				F. Transporter's Phone	
				G. State Facility's ID <b>10A1T0810113131512</b>	
				H. Facility's Phone <b>213 537 7100</b>	
11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)		12. Containers No. Type	13. Total Quantity	14. Unit Wt/Vol	1. Waste No.
a. <b>Waste oil combustible liquid NA 1270</b>		<b>01011 TIT</b>		<b>G</b>	State <b>221</b> EPA/Other
b.					State EPA/Other
c.					State EPA/Other
d.					State EPA/Other
J. Additional Descriptions for Materials Listed Above <b>Waste oil containing organic halides greater than 1000ppm</b>		K. Handling Codes for Wastes Listed Above a. b. c. d.			
15. Special Handling Instructions and Additional Information <b>Appropriate protective clothing ERG# 27 ERG# 818 574 8345</b>					
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations. If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.					
Printed/Typed Name		Signature		Month Day Year	
17. Transporter 1 Acknowledgement of Receipt of Materials					
Printed/Typed Name		Signature		Month Day Year	
18. Transporter 2 Acknowledgement of Receipt of Materials					
Printed/Typed Name		Signature		Month Day Year	
19. Discrepancy Indication Space					
20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in item 19.					
Printed/Typed Name		Signature		Month Day Year	



SYSTECH ENVIRONMENTAL CORPORATION  
P.O. Box 837, County Road 138  
Lebec, CA 93243  
(805)248-6749

04/19/91

RECEIVING TICKET - TRUCK

No.: TT-9607

GENERATOR: MISCELLANEOUS GENERATORS / AOC  
Cathy De Menno  
2100 N. Alameda  
Compton, CA 90222  
Phone: (213)321-1392

Federal ID No: CAD028277036

HAULER: ASBURY ENVIRONMENTAL SERVICES  
2100 NORTH ALEMEDA STREET  
COMPTON, CA 90222  
Phone: (213)321-1392

Federal ID No: CAD028277036

ANALYSIS COMMENTS:

Profile No. : AA06117  
Manifest No. : 30 MANIFESTS  
Sample No. : AOC  
Waste Type : HAZ  
EPA Waste Code:

Chlorine : 2.5 %  
Asn : 0.9 %  
Water :  
Lead : 300 ppm  
Chrome : 100 ppm  
Viscosity :

State Code : 221

Recv. Volume : 6567 Gals

Recv. Weight : 50860 Lbs  
Heat Capacity : 12800 BTUS/Lb

Comments: MANIFEST REFERENCE#: 91068202, 91068256, 91053832,  
89809162, 89809164, 89809159, 90007490, 90007491, 91068  
224, 89809170, 89809171, 89809103, 91068207, 91068209,

UNLOADING COMMENTS:

Sched. Time In: 09:00  
Actual Time In: 11:03  
Time Out : 11:17

Tank No.(s): 2 (100%)

Comments: MANIFEST # CON'T: 88342147, 89809161, 89809172, 898091  
67, 91068222, 89809160, 89809165, 90679207, 91053784,  
91053662, 88273226, 89809166, 89809168, 89809169.

Total Loading Time: 0 hour(s), 0 minutes  
SYSTECH Pump Time: 0 hour(s), 45 minutes

Delivered By: 

Received By: 

Invoice No:

Date: 04/19/91

648

FLEETWOOD MACHINE PRODUCTS INC.

24 Hr. Service (818) 443-6744 — (714) 593-0259

147 Mr. Green

North Dr. Lywood CA 9-1015

03, 67 00 00

Date:

**EPA #CAD980735146**

**CUSTOMER SIGNATURE**

**PRICES SUBJECT TO CHANGE WITHOUT NOTICE**  
**\*NOTE:** There will be an Additional charge if material other than Oils & Waters are found in product at treatment site. Charges will be determined by Analysis & Additional dump fees incurred by transporter. Additional charge if any cannot be quoted prior to date of dumping service.  
 Final bill will be mailed in statement form.

**TERMS AND DISCLOSURE STATEMENT:** Net 30 days. (\$20 charge on returned check.)  
The **FINANCE CHARGE** for accounts going over 30 days will be 1% per month of the unpaid balance. (This is an **ANNUAL PERCENTAGE RATE OF 18%.**)  
Late fees and other costs of collection after default and referral to an attorney or collection agency.

The FINANCE CHARGE for accounts going over 30 days will be 1 1/2% per month (OF 18%).

Customer agrees to pay a reasonable attorney's fee and other costs of collection after default and referral to an attorney or collection agency.



*Rozuk's Oil & Vacuum Service Inc.*

*P.O. Box 8230*

*510 La Verne, CA 91750*

*8160*

24 Hr. Service  
(818) 443-6744

TO

*6807*

DATE 4 / 12 / 19 91

Fleetwood Machine Products Inc.

ADDRESS

11447 Van Owen

CITY

STATE

ZIP

North Hollywood CA 91605

INV. NO.	DESCRIPTION	CHARGES	CREDITS	BALANCE
6048	1 Truck service and transportation of hazardous liquid waste..	650.00		650.00
	1 Tank wash out..	250.00		900.00
	Liquid disposal charges for contaminated waste oil @ \$1.25 per gallon X 800 gallons..	1000.00		1900.00
	No additional charges at this time.			
	Inv.#6048 P.O.#(verbal) Curt Stewart Manifest#88273226			
	TERMS: NET 10 DAYS BALANCE DUE..			1900.00
	Thank you!			

PAID  
MAY 15 1991  
Per 116264

5259

P.O. Box 8230  
La Verne, CA 91750  
24 Hr. Service (818) 443-6744 — (714) 593-0259

Name: Fleetwood Machine Products

Address: 11447n Vanowen St.

City: North Hollywood CA 91605

Phone: 213 877 3303 Date: 2/23/91

QUAN.	DESCRIPTION	Cash	Check Charge	TOTAL
6	Solidification of material for 6 drums @ \$300.00 per drum..			1800.00
2	Men for labor @ \$250.00 each man..			500.00
	Payment: \$1150.00 2/23/91			
	Balance: \$1150.00 to be paid with drum pick-up.			
	Check #			

*CH 38517*  
*PA balance 2/27/91 # 38528*

**x**

CUSTOMER SIGNATURE

**PRICES SUBJECT TO CHANGE WITHOUT NOTICE**

**"NOTE"** There will be an Additional charge if material other than Oils & Waters are found in product at treatment site. Charges will be determined by Analysis & Additional dump fees incurred by transporter. Additional charge if any cannot be quoted prior to date of dumping service. Final bill will be mailed to you.

Final bill will be mailed in statement form. NET: 10 days.

the event of any disputes, customer agrees to pay any and all legal fees. Customer agrees to pay all legal charges.

EPA #CAD980735146

Invoice 5802

$$\frac{6807}{510}$$

Address: 11447 Vanowen St.

Phone: 213 8773308

Date: 2/11/91

[illegible]

**x**

**CUSTOMER SIGNATURE**

**PRICES SUBJECT TO CHANGE WITHOUT NOTICE**

**SUBJECT TO CHANGE WITHOUT NOTICE**

**"NOTE"** There will be an Additional charge if material other than Oils & Waters are found in product at treatment site. Charges will be determined by Analysis & Additional dump fees incurred by transporter. Additional charge if any cannot be quoted prior to date of dumping service.

Final bill will be mailed in statement form. **NET: 10 days.**

In the event of any disputes, customer agrees to pay any and all legal fees. Customer agrees to pay all disposal charges.

EPA #CAD980735146



Please print or type. (Form designed for use on elite (12-pitch) typewriter.)

Form Approved. OMB No. 2050-0039 Expires 9-30-91

UNIFORM HAZARDOUS WASTE MANIFEST		1. Generator's US EPA ID No. <b>CAD983604901</b>	Manifest Document No. <b>3118452996</b>	2. Page <b>12</b> of <b>2</b>	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address <b>ELECTWOOD MACHINE PRODUCTS 11447 VANOWEN N. HOLLYWOOD, CA. 91605</b>				A. State Manifest Document Number <b>438038</b>		
4. Generator's Phone ( <b>818</b> ) <b>983-1077</b>				B. State Generator's ID <b>99906</b>		
5. Transporter 1 Company Name <b>SCHNEIDER TANK LINES</b>				C. State Transporter's ID <b>40343</b>		
6. <b>VID</b> US EPA ID Number <b>9809041742</b>				D. Transporter's Phone <b>8005585001</b>		
7. Transporter 2 Company Name				E. State Transporter's ID		
8. US EPA ID Number				F. Transporter's Phone		
9. Designated Facility Name and Site Address <b>SAFETY-KLEEN CORP. 1722 COPPER CREEK ROAD DENTON, TX 76201</b>				G. State Facility's ID <b>65124</b>		
10. US EPA ID Number <b>0-006-18</b>				H. Facility's Phone <b>817 383-2611</b>		
11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number) <b>a. x RIDER TO MANIFEST # 352996</b>				12. Containers No. Type --- --		
				13. Total Quantity X		
				14. Unit Wt/Vol -		
				Waste No. ---		
J. Additional Descriptions for Materials Listed Above				K. Handling Codes for Wastes Listed Above		
15. Special Handling Instructions and Additional Information <b>EMERGENCY RESP#708-888-4660 24HR. RYDER TO MANIFEST NUMBER - FOR RECYCLE SKDOT# A: B: C: D:</b>						
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.  If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.						
Printed/Typed Name <b>CURT STEWART</b>				Signature 		
				Date Month Day Year		
17. Transporter 1 Acknowledgement of Receipt of Materials						
Printed/Typed Name <b>BEN KATZENMAIER</b>				Signature 		
				Date Month Day Year <b>12/04/91</b>		
18. Transporter 2 Acknowledgement of Receipt of Materials						
Printed/Typed Name				Signature		
				Date Month Day Year		
19. Discrepancy Indication Space						
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.						
Printed/Typed Name				Signature		
				Date Month Day Year		



Please print or type (Form designed for use on elite (12-pitch) typewriter.)

Form Approved OMB No. 2050-0039 Expires 9-30-91

<b>UNIFORM HAZARDOUS WASTE MANIFEST</b>		1. Generator's US EPA ID No <i>CAD983604901</i>	Manifest Document No. <b>52996</b>	2. Page 1 of 1	Information in the shaded areas is not required by Federal law.	
3. Generator's Name and Mailing Address <b>Fleetwood Machine Products 11447 Vanowen N. Hollywood, CA 91605</b>				A. State Manifest Document Number <b>352996</b>		
4. Generator's Phone (818) 983-1077				B. State Generator's ID <b>99906</b>		
5. Transporter 1 Company Name <b>SAFETY-KLEEN CORP.</b>		6. US EPA ID Number <b>CAT 000613992</b>		C. State Transporter's ID <b>818-893-4323</b>		
7. Transporter 2 Company Name <i>Safety Kleen Corp</i>		8. US EPA ID Number <i>ILD0051060408</i>		D. Transporter's Phone		
9. Designated Facility Name and Site Address <b>SAFETY-KLEEN CORP. 1722 COOPER CREEK ROAD DENTON, TX 76201</b>		10. US EPA ID Number <b>0-000-18</b>		E. State Transporter's ID <b>40454</b>		
		TXD 077603371		F. Transporter's Phone <i>7145934947</i>		
				G. State Facility's ID <b>5124</b>		
				H. Facility's Phone <b>817 383-2611</b>		
11. US DOT Description (Including Proper Shipping Name, Hazard Class and ID Number)				12. Containers No. Type	13. Total Quantity	14. Unit Wt/Vol
a. X <del>RQ waste combustible liquid, N.O.S.</del> <del>(oil) NA1993 (F001) (ERG#27)</del>				DM	P	915810
b. X RQ hazardous waste, liquid, N.O.S. ORM-E NA9189 (D001) (ERG#31)				8 DM	3371	979700
c.						
d.						
J. Additional Descriptions for Materials Listed Above <b>11 A) F001, CADOHS#741</b> <b>11 B) D001, CADOHS#723</b>				K. Handling Codes for Wastes Listed Above <b>Items A &amp; B) (CA) 01</b> <b>S02/T50</b> <i>SK 35090745</i>		
15. Special Handling Instructions and Additional Information <b>EMERGENCY RESP# 1-708-888-4660 (24 HR)</b> <b>FOR RECYCLE Control#116220-8, Sample#217624 Control#116220-8, Sample #217625</b> <b>SKDDT# A: 3159 B: 1550 C: D:</b>				5C CA. Transp. # <i>201683 (7-E 207323)</i>		
16. GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.						
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Printed/Typed Name <i>CURT STEVIAKT</i>				Signature <i>Curt Steviakt</i>		Date Month Day Year <i>12 10 91</i>
17. Transporter 1 Acknowledgement of Receipt of Materials				Printed/Typed Name <i>W. F. Kean</i>		Date Month Day Year <i>12 10 91</i>
18. Transporter 2 Acknowledgement of Receipt of Materials				Printed/Typed Name <i>W. Knapstein</i>		Date Month Day Year <i>12 10 91</i>
19. Discrepancy Indication Space						
20. Facility Owner or Operator: Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.						
Printed/Typed Name <i>Ronald W. Haddad</i>				Signature <i>Ronald W. Haddad</i>		Date Month Day Year <i>12 6 91</i>

*12/9/91*

*Rozuk's Oil & Vacuum Service Inc.*

La Verne, CA 91750

24 Hr. Service (818) 443-6744 — (714) 593-0259

Phone: 213 377 3600 Date: 1/11/2011

**X** Am. State

**Customer agrees to pay a reasonable attorney's fee and other costs of collection after default and referral to an attorney or collection agency.**

UNIFORM HAZARDOUS  
WASTE MANIFEST

1. Generator's US EPA ID No.

Manifest  
Document No.

2. Page 1

Information in the shaded areas  
is not required by Federal law

3. Generator's Name and Mailing Address

Fleetwood Machine Products

4. Generator's Phone

North Hollywood CA 91605

5. Transporter 1 Company Name

6. US EPA ID Number

A. State Manifest Document Number

88273331

B. State Generator's ID

C. State Transporter's ID

D. Transporter's Phone

E. State Transporter's ID

F. Transporter's Phone

7. Transporter 2 Company Name

8. US EPA ID Number

Asbury Oil Company

CA 028277036

9. Designated Facility Name and Site Address

10. US EPA ID Number

National Conent/Systech

5 miles east of I-5 off RT 138

Labeo CA 93243

G. State Facility's ID

CA 101810131161218

H. Facility's Phone

305 248 6749

11. US DOT Description (Including Proper Shipping Name, Hazard Class, and ID Number)

12. Containers

13. Total  
Quantity14  
Unit  
Wt./Vol15  
Waste No.

a.

Waste oil combustible liquid NA 1270

0 0 1 T T

State 221

EPA/Other

b.

State

EPA/Other

c.

State

EPA/Other

d.

State

EPA/Other

J. Additional Descriptions for Materials Listed Above

Waste oil containing organic halides  
greater than 1000ppm

K. Handling Codes for Wastes Listed Above

a. 01

b.

c.

d.

15. Special Handling Instructions and Additional Information

Appropriate protective clothing

ERG#27

ERG#18 574 8345

16.

GENERATOR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by proper shipping name and are classified, packed, marked, and labeled, and are in all respects in proper condition for transport by highway according to applicable international and national government regulations.

If I am a large quantity generator, I certify that I have a program in place to reduce the volume and toxicity of waste generated to the degree I have determined to be economically practicable and that I have selected the practicable method of treatment, storage, or disposal currently available to me which minimizes the present and future threat to human health and the environment; OR, if I am a small quantity generator, I have made a good faith effort to minimize my waste generation and select the best waste management method that is available to me and that I can afford.

Printed/Typed Name

Signature

Month Day Year

17. Transporter 1 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

18. Transporter 2 Acknowledgement of Receipt of Materials

Printed/Typed Name

Signature

Month Day Year

19. Discrepancy Indication Space

20. Facility Owner or Operator Certification of receipt of hazardous materials covered by this manifest except as noted in Item 19.

Printed/Typed Name

Signature

Month Day Year

01

FLEETWOOD MACH.

818 982 0932

02/24/92 13:53



**direct safety company**

7815 S. 46th St.  
Phoenix, AZ 85044-5399  
802-968-7009

an AXIA enterprise

PLEASE REMIT TO  
**DIRECT SAFETY CO.**  
P.O. BOX 29990  
PHOENIX, AZ 85038-9990

DATE  
12-MAR-1991  
INVOICE  
11-204871

4025

DATE ORDERED 3-MAR-91		SHIPPED VIA FEDEX		SHIP NO. 818234601		PLEASE PAY FROM THIS INVOICE NO STATEMENT WILL BE ISSUED		CARRIER CP		CUSTOMER ORDER NO. STEWART	
QUANTITY 1		UNIT EA		DESCRIPTION 5755 SHC		UNIT PRICE 365.00		TOTAL PRICE 365.00		TAX 49.28	
*** IF TAX EXEMPT, PLEASE PROVIDE EXEMPTION CERTIFICATION ***		04043200		000459600		MERCHANDISE TOTAL 365.00		TAX TOTAL 49.28		TOTAL 414.28	

**PAID**  
APR 19 1991  
Per 4025

I hereby certify that the merchandise described on this invoice, if of U.S. origin, is produced in compliance with all applicable requirements of Sections 6, 7, 8, 9, 10, 11, 12 of the Fair Labor Standards Act, amended, and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

TERMS: NET DUE 30 DAYS FROM INVOICE DATE; PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH ON THE OUTSTANDING BALANCE  
LOSSES OR DAMAGES TO SHIPMENTS MUST BE REPORTED WITHIN 5 DAYS

ORIGINAL



01

FLEETWOOD MACH.

982 0992

02/24/92 13:30



**direct safety company**

7815 S 46th St.  
Phoenix, AZ 85044-5399  
602-968-7009

an AXIA enterprise

PLEASE REMIT TO  
**DIRECT SAFETY CO.**  
P.O. BOX 29990  
PHOENIX, AZ 85038-9990

DATE 29-JAN-1991  
INVOICE 177043

DEWISE

DATE SHIPPED JAN-91		QUANTITY SHIPPED 1		ORDER NO. 217704301		PLEASE PAY FROM THIS INVOICE NO STATEMENT WILL BE ISSUED		CUSTOMER ORDER NO. CP		CUSTOMER ORDER NO. STEWART	
1	575 PC	575 PC	575 PC	575 PC	575 PC	575 PC	575 PC	575 PC	575 PC	575 PC	575 PC
S/PLANT STATIC						S/PLANT STATIC					
Shipping						Shipping					
PAID						PAID					
FEB 28 1991						FEB 28 1991					
Per 45801						Per 45801					
*** TAX EXEMPT ***						*** TAX EXEMPT ***					
PLEASE PROVIDE EXEMPTION CERTIFICATION						PLEASE PROVIDE EXEMPTION CERTIFICATION					
MERCHANDISE TOTAL						MERCHANDISE TOTAL					
TAX TOTAL						TAX TOTAL					
INVOICE TOTAL						INVOICE TOTAL					

I hereby certify that the merchandise described on this invoice, if of U.S. origin, is produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the U.S. Department of Labor issued under Section 14 thereof.

FLEETWOOD MACHINE PRODUCTS  
10247 VALLEY BLVD  
FLEETWOOD, PA 19530

FLEETWOOD MACHINE PRODUCTS  
10247 VALLEY BLVD  
FLEETWOOD, PA 19530

TERMS: NET DUE 30 DAYS FROM INVOICE DATE; PAST DUE INVOICES ARE SUBJECT TO A SERVICE CHARGE OF 1 1/2% PER MONTH ON THE OUTSTANDING BALANCE.  
LOSSES OR DAMAGES TO SHIPMENTS MUST BE REPORTED WITHIN 5 DAYS.  
ORIGINAL



# HAZARDOUS WASTE GENERATOR FEE AND WASTE REPORTING SURCHARGE FEE RETURN

DUE ON OR BEFORE **01/31/91** FOR **JAN - DEC 1990**

Mail To

**9190 HG HQ 36-033403**

STATE BOARD OF EQUALIZATION  
EXCISE TAX DIVISION  
P.O. BOX 647  
SACRAMENTO, CA 95803-0647

FLEETWOOD MACHINE PRODUCTS INC  
11447 VANDOWEN ST  
NO. HOLLYWOOD CA 91605

REC	RI	PR
JR	AUD	NR
REF	OD	PI
FILE		
PM		

READ INSTRUCTIONS  
BEFORE PREPARING

Make Changes If Name  
or Address is Incorrect

CAC000022929  
11447 VANDOWEN ST NO. HOLLYWOOD

*72 1/16/91  
V# 38408*

A CLASSIFICATION OF GENERATING SITES	B NUMBER OF SITES	C AMOUNT OF FEES	D TOTAL FEES DUE (Col B x C)
1. Generators which generate less than 5 tons of hazardous waste during the calendar year or portion thereof.		0.00	
2. Generators which generate an amount equal to or more than 5 tons, but less than 25 tons, of hazardous waste during the calendar year or portion thereof.	1	132.00	132.00
3. Generators which generate an amount equal to or more than 25 tons, but less than 50 tons, of hazardous waste during the calendar year or portion thereof.		1,059.00	
4. Generators which generate an amount equal to or more than 50 tons, but less than 250 tons, of hazardous waste during the calendar year or portion thereof.		2,647.00	
5. Generators which generate an amount equal to or more than 250 tons, but less than 500 tons, of hazardous waste during the calendar year or portion thereof.		13,235.00	
6. Generators which generate an amount equal to or more than 500 tons, but less than 1,000 tons, of hazardous waste during the calendar year or portion thereof.		26,470.00	
7. Generators which generate an amount equal to or more than 1,000 tons, but less than 2,000 tons, of hazardous waste during the calendar year or portion thereof.		39,705.00	
8. Generators which generate an amount equal to or more than 2,000 tons of hazardous waste during the calendar year or portion thereof.		52,940.00	
9. Total amount of fees. (Add amounts in Column D, Lines 1 thru 8)			\$ 132.00
10. See instructions for credit for local fees.			\$ -
11. Total amount of fees due. (Subtract Line 10 from Line 9. If Line 11 is less than zero, enter zero.)			\$ -
12. Penalty of 10% (.10) if payment is made after due date shown above.		Penalty	\$ -
13. INTEREST OF 14% PER ANNUM (0.011667 PER MONTH) IS DUE IF PAYMENT IS MADE AFTER THE DUE DATE.		Interest	\$ -
14. TOTAL AMOUNT DUE AND PAYABLE. (Add lines 11, 12, 13)			\$ -

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

PRINT/TYPE NAME AND TITLE

SIGNATURE

PHONE NUMBER

DATE

*Bill Cooke - President*

*Bill Cooke*

*818 983-1077*

*1-15-91*

MAKE CHECK OR MONEY ORDER PAYABLE TO STATE BOARD OF EQUALIZATION.

Always Write Your Account Number on Your Check or Money Order. Make a Copy of This Document For Your Records.

*97745*

# HAZARDOUS WASTE TAX RETURN

ON OR BEFORE

01/31/91

FOR

JUL - DEC 1990

Mail To

7290

HA HQ 36-033403

STATE BOARD OF EQUALIZATION  
EXCISE TAX DIVISION  
P.O. BOX 647  
SACRAMENTO, CA 95803-0647

FLEETWOOD MACHINE PRODUCTS INC  
11447 VANOWEN ST  
NO. HOLLYWOOD CA 91605

REC	RI	PI
TR	AUD	NR
REF	OD	PI
FILE		
PM		

READ INSTRUCTIONS  
BEFORE PREPARING

Make Changes If Name  
or Address is Incorrect

CAC000022929

CATEGORIES (DEFINITIONS ENCLOSED)	A Total Tonnage Disposed of By Category	B Taxable Tonnage (round up to whole ton)	C Rate of Tax	D Amount of Tax (col. B x C)
Recycled (Excludes used oil removed from a motor 0a. vehicle and subsequently recycled)	8.13	9	0.00	0.00
0b. Out of State			21.00	
Non-RCRA Regulated (Generally includes asbestos, 1. petroleum based waste and hazardous shredder waste)			13.13	
2. Mining Waste			13.13	
3a. Extremely Hazardous Surface Impounded			105.00	
3b. Extremely Hazardous Not Surface Impounded			105.00	
4a. Restricted Waste Surface Impounded			105.00	
4b. Restricted Waste Not Surface Impounded			105.00	
5a. Other (See category definitions)			2.63	
5b. Other (See category definitions)			2.63	
Hazardous Waste Landfilled (Generally excludes 6a. asbestos and petroleum based waste - see Line 1)			52.50	
6b. Hazardous Waste Landfilled			52.50	
6c. Hazardous Waste Injection Well			52.50	
6d. Hazardous Waste Surface Impounded			52.50	
Double Lined Surface Impounded (RESTRICTED 8. Category - See category definitions)			5.25	
9. Total Tax (add column D Lines 0b through 8)				
10. Penalty of 10% (.10) if payment is made after due date shown above.			Penalty	
11. INTEREST OF 14% PER ANNUM (0.011667 PER MONTH) IS DUE IF PAYMENT IS MADE AFTER THE DUE DATE.			Interest	
12. TOTAL AMOUNT DUE AND PAYABLE (Add Lines 9, 10, 11)				

I hereby certify that this return, including any accompanying schedules and statements, has been  
examined by me and to the best of my knowledge and belief is a true, correct and complete return.

PRINT/TYPE NAME AND TITLE

SIGNATURE

PHONE NUMBER

DATE

Bill Cooke, President

Bill Cooke

(818) 983-1077

1-15-91

MAKE CHECK OR MONEY ORDER PAYABLE TO STATE BOARD OF EQUALIZATION

Always Write Your Account Number on Your Check or Money Order. Make a Copy For Your Records

**STATEMENT OF EQUALIZATION  
Hazardous Waste Tax Return**

Due on or before **07/31/90** for **JAN - JUN 1990**

Mail To: **HSA RTHW00 7190**  
STATE BOARD OF EQUALIZATION  
EXCISE TAX DIVISION  
P.O. BOX 647  
SACRAMENTO, CA 95803-0647

**FLEETWOOD MACHINE PRODUCTS INC**  
**11447 VANOWEN ST**  
**NO. HOLLYWOOD CA 91605**

**HA HQ 36-033403 8**

REC	RF	PR
TR	AUD	NR
REF	QD	PI
FILE		
PW		

Make Changes If Name  
or Address is Incorrect

**11447 VANOWEN ST, NO. HOLLYWOOD**

CATEGORIES	A Total Tonnage Disposed of By Category	B Taxable Tonnage (round up to whole ton)	C Rate of Tax	D Amount of Tax (col. B x C)
0a. Recycled (Excludes used oil removed from a motor vehicle and subsequently recycled)	<b>2.34</b>	<b>3</b>	<b>0.00</b>	<b>0.00</b>
0b. Out of State			<b>18.38</b>	
1. Non-RCRA Regulated (Generally includes asbestos, petroleum based waste and hazardous shredder waste)			<b>13.13</b>	
2. Mining Waste			<b>13.13</b>	
3a. Extremely Hazardous Surface Impounded			<b>105.00</b>	
3b. Extremely Hazardous Not Surface Impounded			<b>105.00</b>	
4a. Restricted Waste Surface Impounded			<b>105.00</b>	
4b. Restricted Waste Not Surface Impounded			<b>105.00</b>	
5a. Incineration or Dechlorination Residues			<b>2.63</b>	
5b. Treatment Residues			<b>2.63</b>	
6a. Hazardous Waste Landfilled (Generally excludes asbestos and petroleum based waste - see Line 1)			<b>52.50</b>	
6b. Hazardous Waste Landfilled			<b>52.50</b>	
6c. Hazardous Waste Injection Well			<b>52.50</b>	
6d. Hazardous Waste Surface Impounded			<b>52.50</b>	
8. Double Lined Surface Impounded (RESTRICTED Category)			<b>5.25</b>	
9. Total Tax (add column D Lines 0b through 8)				
10. Penalty of 10% (.10) if payment is made after due date shown above.			Penalty	
11. INTEREST OF 14% PER ANNUM (0.011667 PER MONTH, IS DUE IF PAYMENT IS MADE AFTER THE DUE DATE.			Interest	
12. TOTAL AMOUNT DUE AND PAYABLE (Add Lines 9, 10, 11)				

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

PRINT/TYPE NAME AND TITLE

SIGNATURE

PHONE NUMBER

DATE

**Bill Cooke - President**

*Bill Cooke*

**818-983-1077**

**1-15-91**

MAKE CHECK OR MONEY ORDER PAYABLE TO STATE BOARD OF EQUALIZATION  
Always Write Your Account Number on Your Check or Money Order. Make a Copy For Your Records.

HAZARDOUS WASTE  
DISPOSAL FEE RETURN

DUE ON OR BEFORE 07/31/91 FOR JANUARY - JUNE 1991

REG	RL	PR
TR	AUD	NR
REF	QD	PI
FILE		
PM		

Mail To: HSA RVHW01  
STATE BOARD OF EQUALIZATION  
EXCISE TAXES DIVISION  
P.O. BOX 647  
SACRAMENTO, CA. 95803-0647

7191 HA HQ 36-033403 7  
FLEETWOOD MACHINE PRODUCTS INC  
11447 VANOWEN ST  
NO. HOLLYWOOD CA 91605

READ INSTRUCTIONS  
BEFORE PREPARING

CAC000022929  
11447 VANOWEN ST, NO. HOLLYWOOD

Make changes if name  
or address is incorrect.

CATEGORIES (DEFINITIONS ENCLOSED)	A Total Tonnage Disposed of By Category	B Taxable Tonnage (Round up to whole ton.)	C Fee Rate	D Amount of Fee (col. B x C)
1. Recycled (excludes used oil removed from a motor vehicle)	6.6	7	0.00	0
2. Non-RCRA Regulated Hazardous Waste (Generally includes asbestos.)	1.5	2	26.25	52.50
3. Mining Waste			13.65	
4. Extremely Hazardous Waste			210.00	
5. Restricted Waste			210.00	
6. Hazardous Waste			105.00	
7. Transported Out-Of-State			42.00	
8. Residues From Incineration Or Dechlorination of Hazardous Waste			5.25	
9. Residues From An Approved Treatment Process			5.25	
10. Residues From An Approved Treatment Process disposed of Out-of-State			23.63	
11. Total Fee (add column D Lines 1 through 10)				
12. Penalty of 10% (.10) if payment is made after due date indicated above.			Penalty	5.25
INTEREST OF 14% PER ANNUM (0.011667 PER MONTH) IS DUE IF PAYMENT IS MADE AFTER THE DUE DATE.			Interest	
14. TOTAL AMOUNT DUE AND PAYABLE (Add Lines 11,12,13)				57.75

I hereby certify that this return, including any accompanying schedules and statements, has been  
examined by me and to the best of my knowledge and belief is a true, correct and complete return.

PRINT/TYPE NAME AND TITLE

SIGNATURE

PHONE NUMBER

DATE

BARBARA TRELA OFFICER Barbara Trela 88483-1077 9-13-91

MAKE CHECK OR MONEY ORDER PAYABLE TO STATE BOARD OF EQUALIZATION.

Always write your account number on your check or money order. Make a copy for your records.

# OCCUPATIONAL LEAD POISONING FEE RETURN FOR CATEGORY "A" REPORTING

DUE ON OR BEFORE 02/29/92 FOR JANUARY - DECEMBER 1991

Mail To: OOLF RVLAD1  
STATE BOARD OF EQUALIZATION  
SPECIAL TAXES DIVISION  
P.O. BOX 647  
SACRAMENTO, CA 95803-0647

AERO MANUFACTURERS  
FLEETWOOD MACHINE PRODUCTS  
11447 VANOWEN ST  
NORTH HOLLYWOOD

CA 91605-6219

REC	RE	PR
TR	AUD	NR
REF	OD	PI
FILE		
PA		

READ INSTRUCTIONS  
BEFORE PREPARING

Make changes if name  
or address is incorrect

PAID  
FEB 25 1992  
Per 48113

This return is provided to you based on the fact that you are in an industry whose Standard Industrial Classification code indicates a potential for lead use and lead exposure.

If you believe lead is not present in your particular business operation, you can request a fee waiver:

1. ☐ Check here if a request for fee waiver will be submitted. It must include documentation from an industrial hygienist certified by the American Board of Industrial Hygiene (C.I.H.) or from your worker compensation insurance carrier stating the lead free nature of your business. Documentation must be received within ninety (90) days of the due date of this return by the Department of Health Services.

If lead use and lead exposure exist in your particular business operation, please complete the rest of this form.

OCCUPATIONAL LEAD POISONING FEE CATEGORIES	E SELECT (X) ONE CATEGORY	C AMOUNT OF FEE	D AMOUNT OF FEE DUE
2. Employers who employed less than 10 employees in California during the calendar year covered by this return.		\$ 0.00	
3. Employers who employed 10 to 99 employees in California during the calendar year covered by this return.	X	\$ 175.00	175.00
4. Employers who employed 100 to 499 employees in California during the calendar year covered by this return.		\$ 350.00	
5. Employers who employed 500 or more employees in California during the calendar year covered by this return.		\$ 875.00	
6. ENTER THE TOTAL FEE DUE HERE (from lines 2, 3, 4, or 5.)			\$ 175.00
7. Penalty of 10% (.10) is due if payment is made after due date shown above.		Penalty \$	
INTEREST OF 13% PER ANNUM (0.010833 PER MONTH)			
8. IS DUE IF PAYMENT IS MADE AFTER THE DUE DATE.		Interest \$	
9. TOTAL AMOUNT DUE AND PAYABLE (Add lines 6, 7 and 8)			\$ 175.00

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

PRINT/TYPE NAME

BARBARA TRELF

SIGNATURE

Barbara Trelf

PHONE NUMBER

(818) 953-1077

DATE

2-18-92

MAKE CHECK OR MONEY ORDER PAYABLE TO STATE BOARD OF EQUALIZATION

Always write your account number on your check or money order. Make a copy for your records.

ET-50 (REV. 12/90)

## ENVIRONMENTAL FEE RETURN

DUE ON OR BEFORE 02/28/91 FOR JANUARY - DECEMBER 1990

REG	RR	PR
TR	AUD	NR
REF	CD	#1
FILE		
PM		

READ INSTRUCTIONS  
BEFORE PREPARINGMake Changes If Name  
or Address is IncorrectMail To: HWCA RVEF01  
STATE BOARD OF EQUALIZATION  
EXCISE TAXES DIVISION  
P.O. BOX 647  
SACRAMENTO, CA 95803-06476590 EF HQ 42-002658 5  
FLEETWOOD MACH PRDTS INC  
11447 VAN OWEN ST  
NORTH HOLLYWOOD CA 91605

11447 VAN OWEN ST, NORTH HOLLYWOOD

## ANSWER YES OR NO TO THE FOLLOWING QUESTION

1. Were you a corporation conducting business in the State of California?  
(Includes corporations incorporated out of state)

YES ☒ NO ☐

If you answered YES TO THE QUESTION above, you must complete the rest of this return for your corporation(s).

- If you answered NO TO THE QUESTION above, enter 0 on Line 9, sign, date and return to the address shown above.

## \*\*IMPORTANT NOTICE\*\*

Parent corporations and wholly owned subsidiaries must report for their related corporations that did not receive a separate return. If you are reporting for more than one corporation, complete the enclosed Environmental Fee Schedule - Summary of Corporations before reporting your corporation and any additional corporations below.

PAID

FEB 20 1991

Per.....

A. ENVIRONMENTAL FEE CATEGORIES	B. NUMBER OF CORPORATIONS	C. AMOUNT OF FEE	D. AMOUNT OF FEES DUE (Col. B x C)
2. Corporations that employed from 1 to 49 employees during the calendar year covered by this return.		0.	
3. Corporations that employed from 50 to 99 employees during the calendar year covered by this return.	/	100.00	100.00
4. Corporations that employed from 100 to 499 employees during the calendar year covered by this return.		500.00	
5. Corporations that employed 500 or more employees during the calendar year covered by this return.		1000.00	
6. TOTAL AMOUNT OF FEES DUE.			\$ 100.00
7. Penalty of 10% (.10) if payment is made after due date shown above.		Penalty	\$
8. INTEREST OF 14% PER ANNUM (0.011667 PER MONTH) IS DUE IF PAYMENT IS MADE AFTER THE DUE DATE.		Interest	\$
9. TOTAL AMOUNT DUE AND PAYABLE. (Add Lines 6, 7 and 8)			\$ 100.00

I hereby certify that this return, including any accompanying schedules and statements, has been examined by me and to the best of my knowledge and belief is a true, correct and complete return.

PRINT/TYPE NAME AND TITLE

Bill Cook

SIGNATURE

Bill Cook

PHONE NUMBER

(818) 983-1077

DATE

2/1/91

MAKE CHECK OR MONEY ORDER PAYABLE TO STATE BOARD OF EQUALIZATION.

Always Write Your Account Number on Your Check or Money Order.

Make a Copy of This Document For Your Records.



